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LOGISTICS

FORMS AND FORMATS

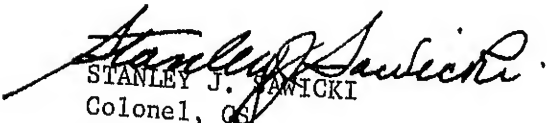
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(AMCMS)

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Materiel release order card (DD Form 1348m) -----		AR 725-50
Materiel release order history file overflow card (GPCF) -----	6-30	
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Modification work order change card (GPCF) -----	6-33	
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Monthly surveillance inspection performance listing (GPLF) -----		SMCR 742-33 ⁶

⁶ See paragraph 1-5.

ALPHABETICAL LISTING--Continued

Shipment receipt/lift card (GPCF) -----		AR 725-50
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Shipping address card (GPCF) -----		AR 725-50
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Special Handling Data/Certification (DD Form 1387-2) -----	6-53	
Standard catalog data change card (change code 000) (GPCF) -----	6-55	
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Standard catalog data change card (change code 070) (GPCF) -----	6-74	
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Storage item change card for DSA-owned items (GPCF) -----		AR 725-50
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Storage quality data record card (SMCTAB Form 1068)* -----		SMCR 742-338
Storage quality data record card (partial) -----		SMCR 742-308
Storage quality data record monthly listing (GPLF) -----		SMCR 742-308
Storage quality data record quarterly listing (GPLF) -----		SMCR 742-308
Storage quality data record research listing (GPLF) -----		SMCR 742-308
Storage quality data record weekly listing (GPLF) -----		SMCR 742-338
Storage quality history record card (SMCTAB Form 1068)* -----		SMCR 742-338
Storage quality history record card (partial) (SMCTAB Form 1068)* -----	5-14	
Storage Statistics Card (SMCTAB Form 1072) -----	4-18	
Superseded Tag (AMC Form 1372) -----		AR 725-50
Supply directive card (DD Form 1348m) -----		AR 725-50
Supply management card (DD Form 1487) -----		AR 725-50
Supply management card (contingency plan) (DD Form 1487) -----		
Supply management card--location audit (DD Form 1487) -----	2-12	AR 700-1
Support reply card (GPCF) -----		AR 700-1
Support request card (GPCF) -----		
Supply source back order reconciliation request card (DD Form 1348m) -----		AR 725-50
Supply status card (DD Form 1348m) -----		AR 725-50
Surveillance inspection schedule (GPLF) -----	4-21	SMCR 742-338
Suspended Placard (AMC Form 1374) -----		
TCMD, trailer card, dangerous articles nomenclature or miscellaneous information (GPCF) -----		AR 55-10
TCMD, trailer card, explosives, lot number (GPCF) -----		AR 55-10
TCMD, trailer card, household goods and baggage (GPCF) -----		AR 55-10
TCMD, trailer card, other shipments, excess dimensions and/or weight, and overflow (GPCF) -----		AR 55-10
TCMD, trailer card, privately-owned vehicle shipments (GPCF) -----		AR 55-10

*When supply of SMCTAB Form 1068 is exhausted, use DA Form 3080

⁸ See paragraph 1-5.

ALPHABETICAL LISTING--Continued		Pages	Refer to
TCMD, trailer card, shipment units in consolidation (GPCF) -----			
Title Insert (DA Form 1297) -----	3-1		AR 55-10
Transportation appropriation TWC, card code X, trailer card (SMCTAB Form 1075) -----	5-33		
Transportation Control and Movement Document (DD Form 1384) -----			AR 55-10
Transportation control and movement document (TCMD) (GPCF) -----			AR 55-10
Transportation status followup reply (GPCF) -----			AR 55-10
Transportation tracer action document (DD Form 1384-1) -----			AR 55-10
Transportation Work Card (SMCTAB Form 1075) -----	5-23		
Transportation Work Card (EAM) (SMCTAB Form 1075-1) -----	5-37		
Turn-in card (for depot property application only) (DA Form 2765) -----	3-12		
Water cargo manifest card (GPCF) -----			AR 55-10
Water cargo manifest header card (GPCF) -----			AR 55-10

Section I

GENERAL

1-1. Purpose. To provide in one regulation the forms and formats that are referred to in other United States Army Materiel Command (AMC) and United States Army Supply and Maintenance Command (USASMC) regulations. This regulation will be used in conjunction with those regulations and with Army regulations.

1-2. Scope. This regulation applies to Headquarters, AMC; AMC major subordinate commands (including subordinate installations and activities); and those installations and activities reporting directly to Headquarters, AMC.

1-3. Responsibilities. a. The AMC Logistic Systems Support Center, Letterkenny Army Depot, will be responsible for the maintenance and continued development of this regulation.

b. All AMC installations and activities are encouraged to recommend changes and/or additions to this regulation. Such recommendations should be prepared in draft form with reference to the applicable portion to be changed and/or added, accompanied by reasons for the desired change and/or addition. Recommendations will be forwarded to the Commanding General, USAMC, ATTN: AMCMS, Washington, D.C. 20315.

1-4. Arrangement. a. This regulation is divided into sections and paragraphs. Each section is divided into paragraphs and each paragraph is further divided by subparagraphs. Paragraphs are numbered to indicate the section in which they belong. (Example: paragraph 4-2 indicates this is section 4, paragraph 2; "6-21" indicates this is section 6, paragraph 21.) Subparagraphs are numbered a, b, c, etc.

b. Page numbers also indicate the section in which they belong. (Example: page 2-10 identifies the page as being in section 2, page 10; "3-101" indicates this is section 3, page 101.)

1-5. References. SMCR's cited within this regulation are only applicable to former USASMC organizations. These regulations will not be requisitioned by other AMC organizations.

Section II

DEPARTMENT OF DEFENSE (DD) FORMS

2-1. PURCHASE REQUEST CARD (DD FORM 1348). (Depot property application only.)

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "LØ_."
Routing identifier code	4-6	4-6 3d line	Enter the source of supply as reflected in the master item balance file.
Materiel category code	7	7 3d line	
Federal stock number	8-22	8-22 3d line	
Unit of issue	23-24	23-24 3d line	
Quantity	25-29	25-29 3d line	
Document number	30-43	23-36 1st line	
Demand code	44	38 1st line	Enter "R" recurring; or "N" nonrecurring.
Program control number or cost code	45-50	40-45 1st line	Enter locally assigned code.
Signal code	51	47 1st line	Enter "A."
Fund code	52-53	32-33 3d line	
Delivery point	54	34 3d line	This field may be used to denote a coded storage area.
Cost code	55-56	35-36 3d line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Project code	57-59	37-39 3d line	
Priority code	60-61	40-41 3d line	
All fields	62-66		Leave blank.
Required delivery date	67-69	47-49 3d line	
Managerial segment	70-71	50-51 3d line	
Condition code	72	52 3d line	Enter "A."
Local manager	73	53 3d line	
Total standard price	74-80	54-60 3d line	

2-2. INVENTORY DATA CARD (REQUEST) (DD FORM 1485).

(1) The inventory data card (request) is designed to accommodate various elements of data for requesting setaside balances for physical inventories.

(2) This card will be used by storage activities when requesting quantitative data from the accountable supply distribution activities.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "BJA."
Routing identifier code (To)	4-6	4-6 3d line	Enter the routing identifier code of the activity to which this card is being forwarded.
Type of physical inventory code	7	7 3d line	Enter the appropriate type of physical inventory code as contained in AR 725-50.
Federal stock number	8-22	8-22 3d line	Enter the Federal stock number of the item to be counted.
Unit of issue	23-24	23-24 3d line	Enter the unit of issue of the item to be counted.
Quantity	25-31		Leave blank.
Reference data	32-46		Leave blank.
Count card control number	(47-53)	(40-46) 1st line	
Lot number	47-48	40-41 1st line	Enter the applicable lot number established.
Increment number	49-50	42-43 1st line	
Serial number	51-53	44-46 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
			starting with "001" within each lot number and, if applicable, increment number.
Blank	54-60		Leave blank.
Count number	61	41 3d line	Enter applicable count number--1, 2, etc.
Cutoff date	62-64	42-44 3d line	Enter the numerical day established for the cutoff day.
Blank	65-66		Leave blank.
Routing identifier code (From)	67-69	47-49 3d line	Enter the routing identifier code of the storage activity from which the card is being forwarded.
Blank	70		Leave blank.
Condition code	71		Leave blank.
Management code	72	52 3d line	Enter the appropriate management code; otherwise, leave blank.
Blank	73-78		Leave blank.
Cancellation "11"	79		Leave blank.
Date passed "11"	80	60 3d line	Enter an "11" overpunch when the request card is resubmitted and/or the cutoff date in card columns 62 through 64 is past.

2-3. INVENTORY DATA CARD (BALANCE) (DD FORM 1485).

(1) The inventory data card (balance) is designed to accommodate various elements of data for receiving setaside balances for physical inventories.

(2) This card will be used by accountable supply distribution activities when submitting quantitative data to the storage activities. A separate card will be prepared and submitted for each condition code (except condition code K) of the Federal stock number indicated in card column 8 through 22. Assets for purpose code L will be excluded.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "BJB."
Routing identifier code (To)	4-6	4-6 3d line	Enter the routing identifier code of the activity to which this card is being forwarded.
Type of physical inventory code	7	7 3d line	Perpetuate the code entered in the inventory data card (request).
Federal stock number	8-22	8-22 3d line	Perpetuate the Federal stock number entered in the inventory data card (request).
Unit of issue	23-24	23-24 3d line	Perpetuated from the inventory data card (request).
Set aside balance	25-31	25-31 3d line	Enter the on-hand, recorded balance as of the cutoff day indicated in card columns 62 through 64.
Reference data	(32-46)	(24-38) 1st line	
Blank	32-37		Leave blank.
Unit price	38-46	30-38 1st line	Enter the unit price as assigned to the Federal stock number in card columns 8 through 22.

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Count card control number	47-53	40-46 1st line	Perpetuate from the inventory data card (request).
Blank	54-60		Leave blank
Count number	61	41 3d line	Enter the same number as assigned to the inventory data card (request).
Cutoff date	62-64	42-44 3d line	Perpetuate from the inventory data card (request).
Blank	65-66		Leave blank.
Routing identifier code (From)	67-69	47-49 3d line	Enter the routing identifier code of the accountable supply distribution activity from which the card is being forwarded.
Blank	70		Leave blank.
Condition code	71	51 3d line	Perpetuate from the inventory data card (request).
Management code	72	52 3d line	Perpetuate from the inventory data card (request).
Date of last activity	73-75	53-55 3d line	Enter the most current date of last activity as shown on the record for this condition of this item.
Blank	76-78		Leave blank.
Cancellation "11"	79	59 3d line	Enter an "11" overpunch when the request for set-aside balance is to be canceled.
Date passed "11"	80	60 3d line	Perpetuate from the inventory data card (request).

2-4. INVENTORY DATA CARD (REPORT) (DD FORM 1485).

(1) The inventory data card (report) is designed to accommodate various elements of data for reporting the physical inventories conducted.

(2) This card will be used by storage activities when transmitting the results of the inventory to the accountable supply distribution activities.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "BKA."
Routing identifier code (To)	4-6	4-6 3d line	Enter the routing identifier code of the activity to which this card is being forwarded.
Type of physical inventory code	7	7 3d line	Perpetuate the code entered in the inventory data card (balance).
Federal stock number	8-22	8-22 3d line	Perpetuate the Federal stock number entered in the inventory data card (balance).
Unit of issue	23-24	23-24 3d line	Perpetuate from the inventory data card (balance).
Inventory count	25-31	25-31 3d line	Enter the quantity counted; precede significant digits with zeros. Adjust count quantity to compensate for documents in float.
Reference data	(32-46)	(24-38) 1st line	
Blank	32		Leave blank.
Setaside balance	33-39	25-31 1st line	Perpetuate from card columns 25 through 31 of the inventory data card (balance).

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Difference quantity	40-46	32-38 1st line	Enter the resulting difference by subtracting the quantity in card columns 25 through 31 from the quantity in card columns 33 through 39.
Count card control number.	47-53	40-46 1st line	Perpetuate from the inventory data card (balance).
Blank	54-60		Leave blank.
Count number	61	41 3d line	Perpetuate the number from the inventory data card (balance).
Cutoff date	62-64	42-44 3d line	Perpetuate from the inventory data card (balance).
Blank	65-66		Leave blank.
Routing identifier code (From)	67-69	47-49 3d line	Enter the routing identifier code at the activity preparing the card.
Blank	70		Leave blank.
Condition code	71	51 3d line	Perpetuate from the inventory data card (balance).
Management data	72	52 3d line	Perpetuate from the inventory data card (balance).
Count data	73-75	53-55 3d line	Enter the date the physical inventory count agreement was established.
Blank	76-78		Leave blank.
Cancellation "11"	79		Leave blank.
Date passed "11"	80		Leave blank.

2-5. CONDITION CODE K RECEIPT STATISTICAL CARD (OTHER THAN PROCUREMENT INSTRUMENT SOURCE) (DD FORM 1486).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "Z6Z."
Routing identifier code (To) (NICP) or decision code	4-6	4-6 3d line	Enter the appropriate routing identifier code or decision code, when applicable. (See AMCR 700-12 for codes.)
Receipt status code or blank	7	7 3d line	
Federal stock number	8-22	8-22 3d line	Enter the Federal stock number of the item.
Unit of issue	23-24	23-24 3d line	Enter the unit of issue of the item.
Quantity	25-29	25-29 3d line	Enter the quantity, preceding significant digits with zeros.
Document number	30-43	23-36 1st line	Enter the controlling document number.
Suffix code	44	38 1st line	Enter the consecutive alphabetic code A through Z, as necessary, if separate cards are required because the quantity exceeds 99,999 or because different conditions of materiel are received; otherwise, leave blank.

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Supplementary address	45-50	40-45 1st line	Enter the supplementary address, if applicable; otherwise, leave blank.
Signal code	51	31 3d line	Enter the appropriate signal code, if applicable; otherwise, leave blank.
Fund code	52-53	32-33 3d line	Enter the appropriate fund code, if applicable; otherwise, leave blank.
Distribution code	54-56	34-36 3d line	Enter the appropriate distribution code, if applicable; otherwise, leave blank.
Project code	57-59	37-39 3d line	Enter the appropriate project code, if applicable; otherwise, leave blank.
Priority code	60-61	40-41 3d line	Enter the appropriate priority code, if applicable; otherwise, leave blank.
Receiving date	62-64	42-44 3d line	Enter the date the carrier vehicle is spotted.
Advice code	65-66	45-46 3d line	Enter the applicable advice code, if required; otherwise, leave blank.
Routing identifier code	67-69	47-49 3d line	Enter the routing identifier code of the storage activity that is receiving the materiel.
Ownership/purpose code	70	50 3d line	Enter the ownership/purpose code in which the item will be recorded, if applicable; otherwise, leave blank.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Condition code	71	51 3d line	Enter the appropriate condition code which reflects the condition of the materiel.
Management code	72	52 3d line	Enter the appropriate management code, if required; otherwise, leave blank.
Date processed	73-75	53-55 3d line	
Blank	76-77	56-57 3d line	
Date of reclassi- fication	78-80	58-60 3d line	Entered on reentry card only.

2-6. SUPPLY MANAGEMENT CARD--LOCATION AUDIT
(DD FORM 1487).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "BKZ,"
Routing identifier code (To)	4-6	4-6 3d line	Enter the routing identifier code of the activity to which the document is being passed, as specified in AR 725-50.
Blank	7		Leave blank.
Federal stock number	8-22	8-22 3d line	Enter the Federal stock or part number of the item involved, with additional identification data, when applicable.
Unit of issue	23-24	23-24 3d line	Enter the letter abbreviation of the unit of issue applicable to the item.
Quantity	25-29		Leave blank.
Document number	30-43	23-36 1st line	Enter or perpetuate the document number to identify the service, origination installation, date and serial number.
Suffix code	44		Leave blank.
Reference data	(45-64)		Enter data as follows:
Manager routing identifier	45-47	40-43 1st line	Enter the routing identifier code of the item manager.
Control number	48-52	44-48 1st line	Enter or perpetuate the control number assigned by the storage activity.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Physical security classification code	53	33 3d line	Enter the physical security classification code assigned to the item as specified in AR 700-1.
Perishability code	54	34 3d line	Enter the perishability code assigned to the item as specified in AR 700-1.
Binary code	(55-60)		Enter the binary validation code to indicate changes. Enter "0" for no change or "1" for change as follows:
Federal stock number change	55	35 3d line	Federal stock number change. Correct Federal stock number reflected in card columns 8 through 22.
Federal stock number consolidation	56	36 3d line	Federal stock number consolidation. Consolidation Federal stock number reflected in card columns 8 through 22.
Physical security classification code	57	37 3d line	Physical security classification code change. Correct physical security classification code reflected in card column 53.
Unit of issue	58	38 3d line	Unit of issue change. Correct unit of issue reflected in card columns 23 and 24.
Manager routing identifier code	59	39 3d line	Manager routing identifier code change. Correct manager routing identifier code reflected in card columns 45 through 47.
Perishability code	60	40 3d line	Change in perishability code. Correct code reflected in card column 54.

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Exception data	61	41 3d line	Enter "Z" when exception data apply. Leave blank in all other cases.
Sequence code	62	42 3d line	Enter sequence code as follows: 1--Storage activity to accountable supply distribution activity; transmission of sample or complete location audit items. 2--Accountable supply distribution activity to storage activity; transmission of sample audit items. 3--Storage activity to accountable supply distribution activity; notification of no location record for indicated Federal stock number and condition. 4--Accountable supply distribution activity to storage activity; transmission of validation data on location audit or storage originated document.
Blank	63		Leave blank.
Reidentification code ("11" overpunch)	64	44 3d line	Enter an "11" overpunch when item submitted for validation requires reidentification. Leave blank in all other cases.
	65-66		Leave blank.
	67-69	47-49 3d line	Enter the routing identifier code of the activity preparing the card as specified in AR 725-50.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Ownership/ purpose code (From) 70			Leave blank.
Condition code (From) 71		51 3d line	Enter the condition code applicable to the item.
Management code 72		52 3d line	Enter alphabetic "D."
Transaction date 73-75		53-55 3d line	Enter the numerical calen- dar day of the year the card was prepared.
Blank	76-80		Leave blank.

Section III

AMCR 700-13

DEPARTMENT OF THE ARMY (DA) FORMS

3-1. TITLE INSERT (DA FORM 1297).

<u>Field legend</u>	<u>Tabulating/printer print positions</u>
Effective date	1-4 1st line
Station number and subaccount	23-24, 26-28, and 30 1st line
Price	35-44 1st line
Authority code	47 1st line
Source of supply	51 1st line
Echelon symbol	53 1st line
Expendability symbol	56-58 1st line
Stock fund (blank if non-stock fund) code	61 1st line
Unit pack quantity	64-67 1st line
Federal stock number	1-4, 6-8, and 10-13 2d line
NATO and/or manufacturer's number	15-18 2d line
FIA (financial inventory accounting) code	29-33 2d line
Item description	38-47 2d line
Unit of issue	66-67 2d line

3-2. INVENTORY COUNT CARD (DA FORM 2000).(1) Punch entries.

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3		Enter "ZNK."
Blank	4-6		Leave blank.
Type of physical inventory code	7	59	Enter the appropriate type of physical inventory code as contained in AR 7 25-50.
Federal stock number	8-22	10-24	Enter the Federal stock number (FSN) or part number of the item with additional identification data, when applicable. When utilized for the inventory of ammunition items, the DOD identification code will be punched in card columns 19 through 22.
Unit of issue	23-24	25-26	Enter the standard two-letter, alphabetic abbreviation for the unit of issue as indicated for this item.
Quantity	25-31		Key-punch the actual quantity counted as reflected on the face of the inventory count card in block "K."
Blank	32-33		Leave blank.
Count date	34-36	28-30	Enter the numerical day of the calendar year the material is scheduled to be counted.
	ard (37-43)	(31-37)	

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Lot number	37-38	31-32	Enter the applicable lot number established.
Increment number	39-40	33-34	Enter the increment number, if applicable.
Serial number	41-43	35-37	Assign a serial number to each inventory count card in numerical sequence, starting with "001" within each lot number and/or increment number.
Lot number	44-59	38-53	Enter the ammunition lot number, serial number, or other special identification assigned to this item.
Blank	60		Leave blank.
Count number	61	60	Enter applicable count number--1, 2, etc.
Blank	62-63		Leave blank.
Popularity code	64		Enter the one-digit, numerical popularity code as contained in AMCR 700-12.
Physical security classification code	65	54	Enter the one-character, alphabetic or numerical character to identify security classification of the item. (See AR 700-1.)
Special control item code	66	55	Enter the one-digit, numerical character to identify the special control item code as specified in AR 700-1.
Item manager routing identifier code	67-69	56-58	Enter the three-digit, alphabetic-numerical code as indicated in AR 725-50 to identify the item manager.

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<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Blank	70		Leave blank.
Condition code	71	27	Enter the one-character, alphabetic classification of the condition of the item.
Location	72-80	1-9	Enter the location established for this item.

(2) Manual entries.

<u>Block</u>	<u>Legend</u>	<u>Explanation</u>
A	Storage discrepancies	Enter a check mark opposite the appropriate block when storage discrepancies are discovered incident to count.
B	Counter's signature	Enter signature.
C	Date counted	Enter the date on which physical count was performed. Enter the last digit of the calendar year, followed by the numerical day of the year; i.e., "5365" for 31 December 1965.
D	Remarks	Enter any data of an unusual nature that would assist in the reconciliation of discrepancies.
E	Number of pallets	Enter the number of pallets in location containing the same number of containers with identical quantities per container. Leave blank for other than palletized stock.
F	Number of containers	Enter the number of containers per pallet or location, as applicable.
G	Quantity	Enter the quantity per container entered in block F.
		Enter the total quantity in containers/pallets indicated in blocks E and F (E X F X G).

<u>Block</u>	<u>Legend</u>	<u>Explanation</u>
I	Total pallets	Enter the total number of pallets in the location.
J	Total containers	Enter the total number of containers in the location.
K	Total quantity	Enter the total quantity counted in the location. When scale counting is utilized, annotate "SC" in the remarks block. When count is taken from SMC Form 1165, Pallet Count Placard, annotate "Pallet Count" in blocks E, F, and G; enter the pallet count card quantity in block H; and enter the breakout of the working pallet in blocks E through H.

AMCR 700-13

3-3. DA FORM 2632, MISCELLANEOUS CODE LAYOUT FOR KEY-PUNCHING.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54
55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	

DA FORM 2632, 1 JAN 63 * U.S. GOVERNMENT PRINTING OFFICE : 1963 O-472206 MISCELLANEOUS CODE LAYOUT FOR KEY PUNCHING

a. SAMPLE FORM.

3-7

b. EXPENDITURE ORDER CARD (DA FORM 2765).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>
Document identifier code ZXP	1-3	1-3 3d line
Routing identifier code	4-6	4-6 3d line
Type of record "M" or "U"	7	7 3d line
Blank	8-24	
Number of end items to expend for	25-29	25-29 3d line
Blank	30	
Document number (card col. 31 indicates "M" or "U")	31-43	24-36 1st line
Demand code	44	38 1st line
Production control number	45-50	40-45 1st line
Signal code	51	47 1st line
Fund code	52-53	32-33 3d line
Blank	54-59	
Priority code 15	60-61	40-41 3d line
Blank	62-69	
Managerial segment	70-71	50-51 3d line
Condition code	72	52 3d line
Blank	73-80	

c. REQUEST FOR ISSUE CARD (DA FORM 2765). (For depot property application only.)

<u>Field legend</u>	<u>Manual books</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1	1-3	1-3 3d line	Enter one of the appropriate codes ZOA through ZOE.
Routing identifier code	2	4-6	4-6 3d line	
Property book code	3	7	7 3d line	Enter a one-position, alphabetic code to indicate the following: S--Nonexpendable, consumable (station property book item). C--Nonexpendable, non-consumable (capital). P--Nonexpendable, non-consumable (production equipment). E--This code indicates that "S," "C," or "P" type of items, even though nonexpendable, will be considered expendable, consumable due to special circumstances, i.e., installation in a set. BLANK--Expendable items.
Federal stock number	4-6	8-22	8-22 3d line	
Unit of issue	7	23-24	23-24 3d line	
Quantity	8	25-29	25-29 3d line	
Exception edit (local manager code)	9	30	23 1st line	Enter an "E" for special edit on exception data accomplished. [(ADP (automatic data processing) concept].

<u>Field legend</u>	<u>Manual books</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Requisitioner	10	31-35	24-28 1st line	(1) Enter the three-digit organization supply code assigned in accordance with AR 735-35 in card columns 33 through 35. Enter zeros in card columns 31 and 32. (2) Exception card column 31 will contain "M" on maintenance level transactions. (3) Enter five-position code to identify the supply accounting requisitioner on "AØ_" documents.
Requisition date	11	36-39	29-32 1st line	
Freeze bypass	12	40	33 1st line	An "11" overpunch denotes mandatory issue.
Serial number	12	41-43	34-36 1st line	
Demand code	13	44	38 1st line	
Program control number or cost code (supplementary address field)	14-15	45-50	40-45 1st line	(1) Enter "Y" in card column 45, then enter the program control number assigned for maintenance projects consisting of a five-position alphabetic-numeric code. (2) If there is no program control number used, then the appropriate six-position cost code will be entered. (3) May be blank on "AØ_" or "Z3_" documents. (4) Enter a "Y" in card column 45, a "Ø" in card column 46, and the word "CASH" in card columns 47 through 50 on cash sales documents.

<u>Field legend</u>	<u>Manual books</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Signal code	16	51	47 1st line	Same as in AR 725-50. For clarrification, code L will designate cash sales...
Fund code	17	52-53	32-33 3d line	
Delivery point	18	54	34 3d line	This may be used to denote a coded storage point. Codes used for this purpose will be established locally.
Cost code	18	55-56	35-36 3d line	Enter a two-position numeric code assigned for cost purposes.
Project code	19	57-59	37-39 3d line	
Priority code	20	60-61	40-41 3d line	
Cost center (required delivery date field)	21	62-64	42-44 3d line	Enter a three-position, numeric code locally assigned for cost purposes.
Advice code	22	65-66	45-46 3d line	
Satellite depot	23	67-69	47-49 3d line	Used by ADP only.
Managerial segment	23	70-71	50-51 3d line	
Condition code	23	72	52 3d line	
Managerial code	23	73	53 3d line	Used by ADP only.
Total price	23	74-80	54-60 3d line	Enter the total price on issue reversals only.

d. TURN-IN CARD (DA FORM 2765). (For depot property application only.)

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "Z3E."
Routine identifier code	4-6	4-6 3d line	Enter the appropriate code applicable to the installation stock accounting activity.
Action decision code	7	7 3d line	Enter the appropriate station property book type of item code--blank on expendable items.
Stock number	8-22	8-22 3d line	Enter the appropriate code as applicable.
Unit of issue	23-24	23-24 3d line	Enter the appropriate code as applicable.
Quantity	25-29	25-29 3d line	Enter the appropriate code as applicable.
Service	30		Leave blank.
Document number	31-43	24-36 1st line	
Blank	44		
PCN or cost code	45-50	40-45 1st line	Enter the appropriate code as applicable.
Blank	51		
Fund code	52-53	32-33 3d line	
Blank	54-61		
Cost center	62-64	42-44 3d line	Locally assigned.
Blank	65-66		

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Satellite depot	67-69	47-49 3d line	May be blank or identifies the satellite storage ac- tivity.
Managerial segment	70-71	50-51 3d line	Enter the appropriate code as applicable.
Condition code	72	52 3d line	Enter the excess codes as identified in AR 755-1.
Managerial codes	73	53 3d line	
Total price	74-80	54-60 3d line	(1) Enter the total price that will be credited for station property book types of items. (2) Enter the amount of credit allowed for installa- tion excess as furnished by the ICP.

AMCR 700-13

4-1. AMC FORM 1144, SHIPMENT PLANNING WORKSHEET (PCM) .

a. SAMPLE FORM.

[illegible]

b. SHIPMENT PLANNING WORKSHEET (PCM) (AMC FORM 1144).

(1) The shipment planning worksheet is a seven-part PCM form prepared for freight planning and consolidation of requisitions by consignee within shipping dates and transportation priority.

(2) A worksheet may consist of more than one page per shipping address code; however, only the first page will reflect the shipping address to "space provided in the heading of the form."

(3) The in-the-clear address for both parcel post and freight shipments will be indicated on the labels at the left top of the first page of the worksheet.

(4) The following schedule data will be entered on each shipment planning worksheet in the appropriate blocks as outlined below for each shipping address code:

<u>Block legend</u>		<u>Block</u>	<u>Explanation</u>	<u>Source of data</u>
Parcel post address	f	Upper left corner on the snapout label	The in-the-clear parcel post address of the consignee.	Card columns 14 through 48 of the shipping address cards.
		Upper right corner on the snapout label	The maximum weight, expressed in pounds, which may be shipped via parcel post to the consignee.	Card columns 49 and 50 of the number 1 shipping address card.
Parcel post weight limitation	2	Upper left corner below parcel post address	The in-the-clear freight address of the consignee if different from the parcel post address.	Card columns 14 through 48 of the shipping address cards.
Freight address		1st block, top line	Storage target date. Three-position numeric day the shipment must be released to transportation division (note 1).	Card columns 17 through 19 of the shipment planning worksheet start cards.
Sch date (Storage target date)				

<u>Block legend</u>	<u>Block</u>	<u>Explanation</u>	<u>Source of data</u>
IPG	2d block, top line	Issue priority group code for shipment. A one-position numeric code assigned in accordance with the Uniform Materiel Issue Priority System (note 1).	Card column 80 of the shipment planning worksheet start card.
Serial number	3d block, top line	A four-digit number consecutively assigned to each consignee schedule (note 1).	

Note 1. The first three blocks may be used as a local control number, which will enable serial numbers to begin daily with 0001 regardless of issue priority group. For example:

<u>Sch date</u>	<u>IPG</u>	<u>Serial</u>	<u>Control No.</u>
216	1	0001	216-10001
216	2	0518	216-20518
216	4	0010	216-40010

<u>Block legend</u>	<u>Block</u>	<u>Explanation</u>	<u>Source of data</u>
Ship to	4th block, top line	The shipping address code of the consignee.	Card columns 8 through 13 of the number 1 shipping address card.
Date prepared	5th block, top line	Four-position numeric day the worksheet is prepared.	
Date released to transportation	6th block, top line	Three-position numeric day materiel is released to transportation.	

<u>Block legend</u>	<u>Block</u>	<u>Explanation</u>	<u>Source of data</u>
Shipment due date (Depot due-out date)	7th block, top line	Three-position numeric day by which materiel must be tendered to a carrier in accordance with the Uniform Materiel Issue Priority System.	Card columns 20 through 22 of the shipment plan- ning worksheet start cards.
Assembly area	8th block, top line	For use by shipment activ- ities having an assembly area for packing, marking, and pickup of shipment.	
Mode of shipment	9th block, top line	For use by transportation to indicate method of shipment.	
Release request No.	10th block, top line	Local control number as- signed to traffic routing and request form submitted to Military Traffic Management and Terminal Service (MTMS).	
No. of trucks	1st block, 2d line	Number of trucks used for shipment.	
No. of cars	2d block, 2d line	Number of cars used for shipment.	
No. of pallets	3d block, 2d line	Number of pallets used for shipment.	

Source of data

<u>Block legend</u>	<u>Block</u>	<u>Explanation</u>
Pneumatic dunnage serial number	5th block, 2d line	Serial numbers of pneumatic dunnage used in loading shipment.
Valid period	6th block, 2d line	Calendar period during which traffic control number furnished by MTMTS is valid.
Traffic control number or GBL number	1st block, 3d line	Control number furnished by MTMTS for shipment in reply to traffic routing and request.
Conveyance information	2d block, 3d line	Information required to identify type of carrier equipment requested and furnished to move materiel.
Break-bulk point	1st block, 4th line	A three-position code for an oversea destination to which consolidated shipments are directed for distribution.
Port designator code	2d block, 4th line	A three-position numeric code identify a specific water terminal, geographic area, or location for the discharge of cargo.
Carrier or carrier code	3rd block, 4th line	The name(s) and code(s) of carrier(s), consecutively indicated, by which materiel will be routed.

Source of data

Explanation

Block

Block legend

POE address
(port of exit)

4th block,
4th line

Code and clear-text address identifying a specific water terminal, geographic area or location for the transshipment of cargo overseas.

Seal numbers

1st block,
5th line

The serial number(s) of seal(s) applied by the shipper to the transportation conveyance.

Fund code

1st block,
6th line

The appropriation code which identifies the appropriation to which movement of materiel is chargeable.

Skid wt.
Pallet wt.
CONEX wt.
Dunnage wt.

2d block,
5th line

Weight of skid, pallet, CONEX, or dunnage which is included in the actual total weight of the shipment.

(5) The following requisition and transportation data will be entered on each shipment planning worksheet in the sequence outlined in SMCR 5-0201-3 for each line item to be shipped. There will be two lines of data for each requisition. Elements of data are arranged in sections to facilitate step-by-step processing in the same sequence as the shipment is processed. Intermittent shaded lines are provided to readily identify each requisition and eliminate erroneous recapping.

(a) Section 1--document number.

Section 2--freight planning information.

Section 3--item description (supply noun).

Section 4--location.

Section 5--freight classification.

Section 6--routing identifier code (commodity manager)
and line item number.

Section 7--remarks. Enter CONEX serial number(s)
opposite line item(s) packed therein.
Enter water commodity, type of cargo,
and exception/handling code.

Section 8--recapitulation.

(b) First line:

<u>Block legend</u>	<u>Explanation</u>	<u>Source of data</u>
Document number	The 14-position document number and one-position suffix code when applicable.	Card columns 30 through 44 of the locator detail cards.
Advice code	A two-position code used to provide coded instructions to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible.	Card columns 60 and 61 of the locator detail cards.
Standard pack	A four-position numeric field indicating the number of units in a pack. Used in freight planning to allow concurrent picking of same item from bulk and bin storage.	Card columns 14 through 17 of the locator detail cards.
Quantity	Manual entry of quantity actually issued if different than quantity requested on line 2.	

<u>Block legend</u>	<u>Explanation</u>	<u>Source of data</u>
U/I	Unit of issue. The minimum unit quantity of the item being issued, i.e., ea, ft, pk, pr, etc.	Card columns 54 and 55 of the locator detail cards.
Noun	An abbreviated six-position nomenclature of item being issued as specified in Federal Supply Catalog.	Card columns 62 through 67 of the locator detail cards.
CC	Condition code of materiel being issued.	Card column 56 of the locator detail card.
TOP	Type of pack. A one-position code of the materiel being issued as prescribed by the inventory manager.	Card column 1 of the locator detail cards.
YOP	Year of pack. A one-position code of the materiel being issued as prescribed by the inventory manager.	Card column 18 of the locator detail cards.
Location bulk	First two positions of the bulk warehouse location from which item is to be selected.	Card columns 45 and 46 of the locator detail cards.
Bin	First two positions of the bin warehouse location from which item is to be selected.	Card columns 70 and 71 of the locator detail cards.
RI code	The last two positions of the routing identifier code of the accountable activity.	Card columns 68 and 69 of the locator detail cards.
Remarks	Special instructions as applicable.	
Pkg No's	The package number(s) in which item is packaged.	

<u>Block legend</u>	<u>Explanation</u>	<u>Source of data</u>
Total pkgs	The total number of packages in which the item is packaged.	
Type package	The type of container in which item is packaged.	
Actual weight	The actual weight of the item being shipped, expressed in pounds. When items are packed in assorted item containers, this entry will be made only once for the container opposite one of the items in the container.	
Actual cube	The actual cubic feet of the item being shipped. When items are packed in assorted item containers, this entry will be made only once for the container opposite one of the items in the container.	
	(c) Second line:	
<u>Block legend</u>	<u>Explanation</u>	<u>Source of data</u>
RDD	Required delivery date. The three-position numeric day by which materiel is required by consignee.	Card columns 3 through 5 of the freight data detail cards.
PRI	The two-position issue priority designator code.	Card columns 60 and 61 of the freight data detail cards.
Proj.	The project code, when applicable, in accordance with service instructions.	Card columns 57 through 59 of the freight data detail cards.

<u>Block legend</u>	<u>Explanation</u>	<u>Source of data</u>
Estimated weight	The estimated extended weight of the requisition quantity.	Card columns 62 through 67 of the freight data detail cards.
Estimated cube	The estimated extended cubic feet of the requisition quantity.	Card columns 75 through 79 of the freight data detail cards.
Quantity	The quantity of items to be issued. If complete quantity is not shipped, line out with a single line the quantity requested and enter the quantity actually issued on the first line.	Card columns 70 through 74 of the freight data detail cards.
Federal stock number	Federal, NATO, or other stock number of item being issued.	Card columns 19 through 29 of the freight data detail cards.
UFC	Uniform freight classification index number applicable to item being shipped, as indicated in the freight classification file.	Card columns 45 through 50 of the freight data detail cards.
LCL	A one-position alphabetic code indicating the less-than-carload rate at which the item will be billed for movement. The alpha rate code must be converted to percentage shown on LCL/LTL rate table (8) below.	Card column 7 of the freight data detail cards.
RV	Rail variation code indicates national motor freight classification description is adequate for rail shipments.	Card column 1 of the freight data detail cards.

NMFC	National motor freight classification index number applicable to the item being shipped, as indicated in the freight classification file.	Card columns 51 through 56 of the freight data detail cards.
LTL	A one-position alphabetic code indicating the less-than-truckload rate at which the item will be billed-for movement. The alpha rate code must be converted to percentage shown on LCL/LTL rate table (8) below.	Card column 6 of the freight data detail cards.
Gen RMK	A two-position code which denotes special conditions applicable to the freight classification as indicated in the freight classification file.	
PSC	Physical security code which indicates the degree of security required for classified items.	
LI No.	A four-position line item number to identify the entry on the worksheet with the corresponding DD Form 1348-1.	
Remarks	<p>(1) Water commodity code. (A three-position commodity code of the pre-dominant commodity being shipped overseas.)</p> <p>(2) Type of cargo. (A one-position alphabetic code indicating the type of cargo being shipped and what type label is to be affixed to the containers.)</p>	<p>Card columns 14 through 16 of the freight data detail cards.</p> <p>Card column 17 of the freight data detail cards.</p>

Block LegendExplanationSource of data

- (3) Exception/handling code. (A one-position numeric code used to indicate exception and handling status; or a one-position alphabetic code used to indicate exception and handling status and that deck stowage is required by Coast Guard regulations.)
- Card column 18 of the freight data detail cards.

(6) The following entries will be made on the bottom of the first worksheet for each consignee schedule to be shipped by freight movement, to facilitate preparation of the transportation control movement document or the in-transit data card.

Block LegendExplanationSource of data

Document identifier code

The document identifier code applicable to the TCMD as prescribed in AMCR 700-12.

Trailer or container No.

The number of the roll-on/roll-off (RO/RO) trailer, CONEX, or other serially numbered container when used as prescribed in AMCR 700-12.

Shipper

The shipping address code of the consignor.

Commodity

The commodity code of the predominant commodity being shipped overseas (AMCR 700-12).
 (1) For shipments destined for a water POE, enter the water commodity and cargo exception handling code.
 (2) For shipments destined for an aerial POE, enter the air commodity code.

Source of data

<u>Block legend</u>	<u>Explanation</u>
AD	Air dimension code identifying the minimum size aircraft required for the largest piece in the shipment for air movement, as prescribed in AMCR 700-12.
POE (port of exit)	A three-position code identifying a specific water terminal, geographic area, or a location for the transshipment of cargo overseas.
POD (port of discharge)	A three-position numeric code identifying a specific water terminal, geographic area, or location for the discharge of cargo.
Mode	Mode of shipment from origin as prescribed in AMCR 700-12.
Type pkg	The type of package code of shipment as prescribed in AMCR 700-12.
Transportation control No.	The document number of the requisition bearing the earliest required delivery date.
Shipping address	The shipping address code of the consignee.
PRI	Enter issue priority designator code of highest priority.

Source of dataExplanationBlock legend

RDD/PDD

Earliest required delivery date or priority delivery date for the shipment.

Proj

Project code.

Date shipped

The numeric day the shipment is released to the carrier.

ETA

The estimated date of arrival code which indicates the number of days from the date shipped by which materiel should arrive at the POE or CONUS destination. (See AMCR 700-12.)

Trans acct

The four-digit account code which identifies the appropriation to which movement of materiel is chargeable. (See AMCR 700-12.)

Pieces

Total number of pieces in the shipment.

Weight

The actual total weight of the shipment.

Cube

The actual total cubic feet of the shipment.

(7) In-transit data format appearing directly above the transportation control movement document format indicates that information appearing in the TCMD will be punched into in-transit data card columns specified. Card columns 14 through 23, 28 and 29, 47 and 48, 52 through 71, and 78 through 80 will be left blank in the in-transit data card.

A	400.0
B	300.0
C	250.0
D	200.0
E	175.0
F	150.0
G	125.0
H	110.0
J	100.0
K	92.5
L	90.0
M	85.0
N	80.0
P	77.5
Q	70.0
R	65.0
S	60.0
T	55.0
U	50.0
V	Below 50.0

AMCR 700-13

4-2. AMC FORM 1251, PHYSICAL INVENTORY PERFORMANCE REPORT.

a. SAMPLE FORM.

PHYSICAL INVENTORY PERFORMANCE REPORT (AMCR 700-13)					REPORT PERIOD:	REPORTS CONTROL SYMBOL SSMSO-113		
TO: Commanding General U. S. Army Supply & Maintenance Command Washington, D. C. 20315 ATTN:AMSSM-SO					FROM:			
1 LINE ITEM	2 LOT NUMBER	3 TYPE INVENTORY	4 LOT SIZE	5 ITEMS INVENTORIED	6 DOLLAR VALUE	7 MAJOR VARIANCES	8 DOLLAR VALUE	9 ACCURACY LEVEL
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- b. PHYSICAL INVENTORY PERFORMANCE REPORT (AMC
). A separate physical inventory performance report
 prepared for each accountable supply distribution
 (ASDA) storing stocks at the storage installation,

c

Explanation

period

Enter the quarter of the fiscal year covered by the report.

Enter the address of the installation preparing the report.

Enter the symbol assigned to identify the inventory lot. All lots for the ASDA identified in the remarks block will be included on each report.

Enter "Sample," "Complete," "Active," or "None," as applicable.

Enter the total number of the Federal stock numbers (FSN's) assigned to the inventory lot.

Enter the total number of the FSN's inventoried during the report period. (Sample or complete inventories begun during the report period and not completed will be reported the following quarter.)

Enter the extended dollar value of the FSN's indicated in block d.

Enter the number of major variance adjustments processed to the stock record.

Enter the gross dollar value of the major variance adjustments indicated in block f.

Enter the accuracy level determined for the inventory lot

$$[100 - (\frac{\text{major variances}}{\text{items inventoried}} \times 100)].$$

Enter totals of card columns d, e, f, and g only.

Enter the name of the ASDA and other data of an explanatory nature.

<u>Block</u>	<u>Explanation</u>
Remarks (under block h)	<p>Enter the ASDA/depot accuracy level. The ASDA/depot accuracy level is computed from the most current sample estimate. When the post inventory sample has not been completed, the average residual error rate for previous inventories will be utilized in determining the lot accuracy level. To compute the ASDA/depot accuracy level, extend the accuracy level in block h over the lot size in block e (lot size x accuracy level). Total the extended accuracy level for all lots and total all lot sizes. The ASDA depot error rate is then</p> $\frac{\text{total extended accuracy level}}{\text{total lot size}} \times 100.$

4-3. AMC FORM 1372, SUPERSEDED TAG.

<p>STOCK NUMBER/UNIT of ISSUE/CONDITION</p> <p>on <u>interior</u> packages superseded by the</p> <p>STOCK NUMBER/UNIT of ISSUE/CONDITION</p> <p>shown on <u>exterior</u> container</p> <p>SUPERSEDED TAG SMC Form 1159 1 May 65</p>
--

C FORM 1373 AMMUNITION INTRADEPOT MOVEMENT FORM.SAMPLE FORM.

AMMUNITION INTRADEPOT MOVEMENT FORM

FIIN	DODIG	LOCATION	TS	MS	O/P	C
LOT NUMBER	UNIT PACK QTY.	NO. PKGS	TOTAL QUANTITY			
FOREMAN/CHECKER		DATE				

FIIN	DODIG	LOCATION	TS	MS	O/P	C
LOT NUMBER	UNIT PACK QTY.	NO. PKGS	TOTAL QUANTITY			
FOREMAN/CHECKER		DATE				

FIIN	DODIG	LOCATION	TS	MS	O/P	C
LOT NUMBER	UNIT PACK QTY.	NO. PKGS	TOTAL QUANTITY			
FOREMAN/CHECKER		DATE				

FIIN	DODIG	LOCATION	TS	MS	O/P	C
LOT NUMBER	UNIT PACK QTY.	NO. PKGS	TOTAL QUANTITY			
FOREMAN/CHECKER		DATE				

FIIN	DODIG	LOCATION	TS	MS	O/P	C
LOT NUMBER	UNIT PACK QTY.	NO. PKGS	TOTAL QUANTITY			
FOREMAN/CHECKER		DATE				

FIIN	DODIG	LOCATION	TS	MS	O/P	C
LOT NUMBER	UNIT PACK QTY.	NO. PKGS	TOTAL QUANTITY			
FOREMAN/CHECKER		DATE				

APPROVED:	
-----------	--

(Supersedes OO Form 1377 Dated 1 Jul 59.)

b. FORM 1373). AMMUNITION INTRADEPOT MOVEMENT FORM (AMC

<u>Field legend</u>	<u>Explanation</u>
FSC (Federal supply classification code)	Enter the four-digit FSC code, as applicable.
FIIN (Federal item identification number)	Enter the seven-digit FIIN, as applicable.
DODIC (Department of Defense identification code)	Enter the DOD identification code, as applicable.
Location	Enter the location in which item is stored.
Type of storage code	Enter the type of storage code for the location as specified in AMCR 700-12.
Method of storage code	Enter the method of storage code for the location as specified in AMCR 700-12.
Ownership/purpose code	Leave blank.
Condition	Enter the one-character, alphabetic classification of the condition of the item.
Lot number	Enter the ammunition lot number, as applicable.
Unit pack quantity	Enter the quantity per unit pack for the item.
Number of unit packs	Enter the number of unit packs involved in the action.
Total quantity	Enter the total quantity of the item involved in the action (unit pack quantity times the number of packages).
Nomenclature	Enter the nomenclature, as applicable.
Foreman/checker	Secure the signature of the person accomplishing the action.

Field legendExplanation

Date	Enter the date action is accomplished.
"From" or "To"	Enter "From" or "To" in the block provided to the left of the data blocks specified above, as applies.
Authority	Enter document number or control number associated with the action.
Approved	Secure the signature of the person directing the action.

4-5. AMC FORM 1374, SUSPENDED PLACARD.

a. SAMPLE FORM.

SUSPENDED		
STOCK NUMBER		
CONDITION	DATE	REFERENCE
NOTICE		
REMARKS:		
SMC FORM 1161 1 May 1965		

b. SUSPENDED PLACARD (AMC FORM 1374).

<u>Field legend</u>	<u>Explanation</u>
Federal stock number	Enter the Federal stock number or part number of the suspended item with additional identification data, when applicable.
Condition code	Enter the one-character, alphabetic classification of the condition of the item.
Date	Enter the date the item was suspended.
Reference	Enter authority for suspension of item.
Remarks	Enter remarks explaining reasons for suspension.

4-6. AMC FORM 1375, AMMUNITION LOT RECORD FORM.

a. SAMPLE FORM.

[illegible]

b. AMMUNITION LOT RECORD CARD (AMC FORM 1375).

<u>Block</u>	<u>Field legend</u>	<u>Explanation</u>
A	Federal stock number	Enter the Federal stock number or part number for the item with additional identification data, when applicable.
B	DODIC	Enter the Department of Defense identification code, as applicable.
C	Unit/issue	Enter the standard two-letter, alphabetic abbreviation of the unit of issue, as applicable.
D	Unit pack quantity	Enter the quantity per unit pack as applicable.
E	Unit pack weight	Enter the weight per unit pack, as applicable.
F	Unit pack cube	Enter the cube per unit pack, as applicable.
G	Lot number	Enter the ammunition lot number for the item.
H	Condition code	Enter the one-character, alphabetic classification of the condition of the item.
I	Ownership/purpose code	Leave blank.
J	Manager routing identifier code	Enter the three-digit, alphabetic-numeric code as indicated in AR 725-50 to identify the item manager.
K	Issue priority code	Enter the issue priority code (AMCR 700-12), as applicable.
L	Grade	Enter the ammunition grade code indicated in SMCR 742-1, as applicable.

<u>Block</u>	<u>Field legend</u>	<u>Explanation</u>
M	MAP accept- ability code	Enter the Military Assistance Program (MAP) acceptability code indicated in SMCR 742-1, as applicable.
N	Date of manufacture	Enter the date of manufacture or pack, as applicable.
O	Physical security classification code	Enter the physical security classification code (AR 700-1) as applicable.
P	Popularity code	Enter the popularity code (AMCR 700-12), as applicable.
Q	Quantity distance class	Enter the quantity distance class indicated in AMCR 385-224, as applicable.
R	Compatibility group	Enter the compatibility group indicated in AMCR 385-224, as applicable.
S	Fire symbol	Enter the fire symbol indicated in AMCR 385-224, as applicable, or leave blank.
T	Explosive weight per unit pack	Enter the explosive weight per unit pack, as applicable.
U	Storage drawing number	Enter the storage drawing number as applicable, or leave blank.
V	Loading drawing number	Enter the loading drawing number as applicable, or leave blank.
W	Item nomenclature	Enter the item nomenclature, as applicable.
X	Freight classification nomenclature	Enter the freight classification nomenclature, as applicable.

<u>Block</u>	<u>Field legend</u>	<u>Explanation</u>
Y	Uniform freight classification code	Enter the uniform freight classification code, as applicable.
Z	National motor freight classification code	Enter the national motor freight classification (NMFC) code, as applicable.
AA	Type of Cargo code	Enter the type of cargo code, as applicable.
BB	Date	Enter the date of activity.
CC	Remarks	Enter the document number or other type control numbers, as applicable.
DD	Activity quantity	Enter the quantity affected by the activity.
EE	Total quantity per lot	Enter the total quantity in the lot after the activity.
FF thru JJ	Quantity by location	Enter the locations assigned to the lot at the top of each column (up to five locations). Enter the quantity of the lot remaining after the activity by each location.

4-7. AMC FORM 1376, CHECK UNIT OF ISSUE PLACARD.

a. SAMPLE FORM.

CHECK UNIT OF ISSUE	
STOCK NUMBER	
LOCATION	
NOTICE	
REMARKS:	
THE UNIT OF ISSUE _____ CONSISTS OF	
SMC FORM <u>1163</u> 1 May 65	(REPLACES OO FORM 1822; 1 SEP 61, WHICH MAY BE USED)
WHSEMAN	

b. CHECK UNIT OF ISSUE PLACARD (AMC Form 1376).

<u>Field legend</u>	<u>Explanation</u>
Federal stock number	Enter the Federal stock number or part number of the item with additional identification data, when applicable.
Location	Enter the location number established for the item.
Remarks	Enter the standard two-digit, alphabetic abbreviation for the unit of issue for the item and remarks to explain composition of the unit of issue (e.g., each consists of a set composed of boxes numbered 1-5).
Warehouseman	Secure the signature of the warehouseman preparing the form and the date of preparation.

4-8. AMC FORM 1377, OPEN BOX PLACARD.

<div data-bbox="528 1198 1092 1350" data-label="Text"> <h1>OPEN BOX</h1> </div> <div data-bbox="412 1337 962 1388" data-label="Text"> <p>SMC FORM 1164 (REPLACES GO FORM 2249 DATED 1 NOV 59)</p> </div>
--

4-9. AMC FORM 1378, PALLET COUNT PLACARD.

a. SAMPLE FORM.

PALLET COUNT			
STOCK NUMBER			
CONDITION	UNIT OF ISSUE	PALLET NO.	QUANTITY
REMARKS:			
		PALLETS	QUANTITY
		____THRU____	

SMC FORM 1105 (REPLACES GO FORM 1020, 1 SEP 61
1 May 65 WHICH MAY BE USED)

b. PALLET COUNT PLACARD (AMC FORM 1378).

<u>Field legend</u>	<u>Explanation</u>
Federal stock number	Enter the Federal stock number or part number of the item with additional identification data, when applicable.
Condition code	Enter the one-character, alphabetic classification of the condition of the item.
Unit of issue	Enter the standard two-digit, alphabetic abbreviation for the unit of issue as indicated in the record for the item.
Pallet number	Enter the number of the pallet to which the pallet card is to be affixed. Number pallets consecutively in each row or stack beginning with the floor pallet at the rear of the row or stack and number consecutively in the order the pallets are stored.
Quantity	Enter the total quantity of materiel on the pallet.
Pallets _____ thru _____	Enter "1" through the number of the pallet to which the card is affixed.
Quantity	Enter the total quantity of materiel on all pallets in the stack or row.
Remarks	Enter any remarks of an unusual nature.

4-10. AMC FORM 1379, BIN TAG.a. SAMPLE FORM.

STK. NO. _____
COND. _____ U/I _____ PHY. SEC. CLASS. _____
LOCATION _____
BIN TAG, SMC FORM <u>1166</u> 1 May 65

b. BIN TAG (AMC FORM 1379).

<u>Field legend</u>	<u>Explanation</u>
Federal stock number	Enter the Federal stock number or part number of the item with additional identification data, when applicable.
Condition code	Enter the one-character, alphabetic classification of the condition of the item.
Unit of issue	Enter the two-letter abbreviation for the unit of issue of the Federal stock number.
Physical security classification code	Enter the one-digit code to identify security classification of the item as indicated in AR 700-1.
Location	Enter the location number as established for the item.

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4-11. AMC FORM 1380, LOCATION PLACARD.

a. SAMPLE FORM.

LOCATION PLACARD		
STOCK NUMBER		
CONDITION	UNIT OF ISSUE	PHYSICAL SECURITY CLASSIFICATION
LOCATION		
REMARKS:		

SMC FORM 1167, REPLACES GO FORMS 1919 AND 1925
1 May 85

b. LOCATION PLACARD (AMC Form 1380).

<u>Field legend</u>	<u>Explanation</u>
Federal stock number	Enter the Federal stock number or part number of the item with additional identification data, when applicable.
Condition code	Enter the one-character, alphabetic classification of the condition of the item.
Unit of issue	Enter the standard two-digit, alphabetic abbreviation for the unit of issue.
Physical security classification code	Enter the one-digit code to identify security classification of the item as indicated in AR 700-1.
Location	Enter the location number as established for the item.
Remarks	Enter any remarks of an unusual nature.

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4-12. AMC FORM 1361 INTRADEPOT MOVEMENT.

a. SAMPLE FORM.

INTRADEPOT MOVEMENT																																																															
AMC FORM 1361 (REVISED)																																																															
1 May 66																																																															
REMARKS:																																																															
<table border="1"> <tr> <td>TYPE</td> <td>STOCK NUMBER</td> <td>DATE</td> <td>BY</td> <td>RECEIVED</td> <td>DATE</td> <td>BY</td> <td>FORWARDED</td> <td>DATE</td> <td>BY</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										TYPE	STOCK NUMBER	DATE	BY	RECEIVED	DATE	BY	FORWARDED	DATE	BY																																												
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<table border="1"> <tr> <td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>32</td> </tr> <tr> <td colspan="14">LOCATION FROM</td> </tr> <tr> <td colspan="14">LOCATION TO</td> </tr> </table>										19	20	21	22	23	24	25	26	27	28	29	30	31	32	LOCATION FROM														LOCATION TO																									
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LOCATION FROM																																																															
LOCATION TO																																																															

b. INTRADEPOT MOVEMENT (AMC FORM 1381). Remote and mass inquiry entries.

(1) Input, top line.

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Type	(1-4)	Type of inquiry.
	1-3	Enter "130" to identify the remote inquiry unit.
	4	Enter the type of inquiry; "1" for location data, 2d line; "2" for location data 2d and 3d lines; and "3" for modification work order (MWO) data.
Blank	5	Leave blank.
Federal stock number	6-20	Enter the Federal stock number (FSN) or part number of the item with additional data, when applicable. On an MWO inquiry when the FSN is less than 15 characters, either an alphabetic or numeric character must be entered in position 21. This character is not used by the inquiry but is used only to make the blank positions of the FSN load into the computer.
Condition code	21	Enter the one-digit, alphabetic classification of the condition of the item.
Unit of issue	22-23	Enter the standard two-character, alphabetic abbreviation of the item.
Bin size code	24	Enter the applicable bin size code desired for storage of the item(s). (This code identifies the size of the bin opening by width, depth, and height in inches.)

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Location category	25	Enter one of the following codes as applicable to the storage of the item(s): L--Locked storage area. U--Unlocked storage area.
Manager routing identifier code	26-28	Enter the routing identifier code of the item manager.

(2) Output, top line (mass inquiry).

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Type	(1-4)	Type of inquiry.
	1-3	Enter the three-digit document identifier from the input card.
	4	Enter the type inquiry from the input card; "1" for location data 2d line; "2" for location data 2d and 3d lines; "3" for MWO data; and "4" for location data 2d and 3d lines for all conditions at the Federal stock number.
Blank	5	Leave blank.
Federal stock number	6-20	Enter the Federal stock number from the input card.
Condition code	21	Enter the applicable one-digit code from the input card of the item record.
Unit of issue	22-23	Enter the standard two-character, alphabetic abbreviation for the item from the input card.
Bin size	24	Enter applicable bin size desired for the storage of the item card.
Location category	25	Enter one of the following codes as applicable to the storage of the item from the input card, if applicable. L--Locked storage area. U--Unlocked storage area.

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Manager routing identifier code	26-28	Enter the routing identifier code of the item manager from the input card, if applicable.
Control number	29-38	Enter the control number from the input card. Use card columns 29 through 32 for control number and the remaining columns for additional data.

(3) Output, second line.

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Master location	1-9	Enter the master location as established from the item record for the FSN and condition code for this item.
Type of storage	10	Enter the type of storage code applicable to the master location from the item record for the FSN and condition code for this item.
Blank	11	Leave blank.
1st reserve location	12-20	Enter the first reserve location as established from the item record for the FSN and condition code for this item.
Type of storage	21	Enter the type of storage code applicable to the first reserve location from the item record for the FSN and condition code for this item.
Blank	22	Leave blank.
2d reserve location	23-31	Enter the second reserve location as established from the item record for the FSN and condition code for this item.
Type of storage	32	Enter the type of storage code applicable to the second reserve location from the item record for the FSN and condition code for this item.

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Blank	33	Leave blank.
Location count	34	Enter the location count from the item record.
Blank	35	Leave blank.
Additional location indicator	36	Enter an "X" to indicate that locations in excess of five exist for this item (B-bit in position 162 of the item record).
Blank	37	Leave blank.
Unit of issue	38-39	Enter the two-digit abbreviation of the unit of issue applicable to this item as established in the item record.
Blank	40	Leave blank.
MWO indicator	41	Enter an "X" to indicate that an MWO applies to this item (B-bit in position 69 of the item record).
Blank	42	Leave blank.
Weight indicator	43	Enter a "W" to indicate that there is no weight established in the "unit pack weight" field of the item record.
Blank	44	Leave blank.
Routing identifier code	45-47	Enter the routing identifier code of the item manager from the item record.
Blank	48	Leave blank.
Physical security classification code	49	Enter the one-digit physical security classification code from the item record which indicates the degree of security for handling classified materiel.

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Blank	50	Leave blank.
Perishability code	51	Enter the one-digit perishability code from the item record which indicates a "Perishable" or "Nonperishable" item for control purposes.
Blank	52	Leave blank.
Unit pack quantity	53-56	Enter the unit pack quantity from the item record.
Blank	57	Leave blank.
Unit pack weight	58-63	Enter the unit pack weight from the item record.
Blank	64-80	Leave blank.

(4) Output, third line.

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
3d reserve location	1-9	Enter the third reserve location as established from the item record for the FSN and condition code for this item.
Type of storage	10	Enter the type of storage associated with the third reserve location from the item record for the FSN and condition code for this item.
Blank	11	Leave blank.
4th reserve location	12-20	Enter the fourth reserve location as established from the item record for the FSN and condition code for this item.
Type of storage	21	Enter the type of storage associated with the fourth reserve location from the item record for the FSN and condition code for this item.

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<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Blank	22	Leave blank.
Empty bin location	23-31	Enter the bin location assigned from the empty bin file.
Blank	32-80	Leave blank.

(5) Output, type 3 inquiry (MWO).

<u>Line</u>	<u>Typing spaces</u>			
	<u>3-22</u>	<u>25-44</u>	<u>47-66</u>	<u>73</u>
2	Enter MWO No.	Enter MWO No.	Enter MWO No.	Enter "X" to indicate that MWO(s) apply/applies to the item.
3	Enter MWO No.	Enter MWO No.	Enter MWO No.	
4	Enter MWO No.	Enter MWO No.	Enter MWO No.	
5	Enter MWO No.			

inquiries--

(a) Messages, types 1, 2, 3, and 4

1. Logistical loss to _____.
2. Removed number.
3. Change to _____.
4. No MIB record.
5. Bin size in error.
6. No MWO record.
7. No locations on record.
8. Invalid type record indicated.
9. Bin established on record.

- 10. Bin size depleted.
- 11. No MWO's on record.
- 12. Card in error.

(b) Manual entries--

<u>Block labeled</u>	<u>Explanation</u>
Add	Enter check mark (✓) when adding location.
Delete	Enter check mark (✓) when deleting location.
Change	Enter check mark (✓) when changing locations.
Forwarded	Secure signature of warehouseman and date when deleting location or forwarding materiel on location change.
Received	Secure signature of warehouseman and date when adding location or receiving materiel on location change.
Document identifier code	Enter "ZNA" for location addition, "ZND" on location deletion, or "ZNC" on location change.
Federal stock number	Enter the Federal stock number of the item.
Additional	Enter additional identification data, when applicable.
Unit of issue	Enter the standard two-digit abbreviation of the unit of issue associated with the item.
Condition code	Enter the condition code of the item.
Location (From)	Enter the location being deleted on location deletion and change actions.
Type of storage (From)	Enter the type of storage code associated with the location being deleted.
Bin size (From)	Enter the bin size code of the location being deleted, if applicable.
Location (To)	Enter the location being added on location addition and change actions.

AMCR 700-13

Block labeled

Explanation

Type of storage
(To)

Enter the type of storage code associated with the location being added.

Bin size (To)

Enter the bin size code of the location being added, if applicable.

Category

Enter the location category associated with the "location (To)" and "location (From)" on a location change. Separate location change cards must be prepared for the add action and the delete action when the location category is different for the "location (To)" and "location (From)."

Exception
handling

Enter an "11" overpunch in block 47 to put the add location in the master location field and, if applicable, to place the original master location in the deleted location field. Enter an "11" overpunch in block 48 to delete the master location with other locations on the record.

[illegible]

b. DEPOT REPORT OF LOCATION SURVEY (AMC FORM 1382).

<u>Block</u>	<u>Explanation</u>
A	Enter: Commanding General U.S. Army Materiel Command ATTN: AMCSU-R Washington, D.C. 20315
B	Enter the address of the installation preparing the report.
C	Enter date the report is prepared.
D	Enter the symbol assigned to identify the location survey lot. All lots will be included on each report.
E	Enter "sample," "complete," or "none," as applicable.
F	Enter the total number of locations assigned to the location survey lot.
G	Enter the total number of locations surveyed during the report period.
H	Enter the total number of location additions processed to location records coincident to the location survey.
I	Enter the total number of location deletions processed to location records coincident to the location survey.
J	Enter the total number of instances of mixed stock discovered coincident to the location survey.
K	Enter the total number of changes in physical security classification discovered coincident to the location survey.
L	Enter the total number of changes in unit of issue discovered coincident to the location survey.
M	Enter the total number of major variances (sum of columns H, I, J, K, and L) for the lot.
N	Enter the number of minor variances discovered coincident to the location survey.

<u>Block</u>	<u>Explanation</u>
O	Enter the accuracy level determined for the location survey lot-- $\left[100 - \frac{(\text{major variances})}{(\text{items surveyed})} \times 100 \right]$
P	Enter totals of columns F, G, H, I, J, K, L, M, and N.
Q	Enter the depot accuracy level. The depot accuracy level is computed from the most current sample estimate. When a complete location survey has been accomplished, the average residual error rate for previous surveys will be utilized in determining the lot accuracy level. To compute the depot accuracy level, extend the accuracy level in block O or the estimate based on average residual error rate over the lot size in block F (lot size x accuracy level). Total the extended accuracy level for all lots and total all lot sizes. The depot accuracy level is then--

$$\frac{\text{total extended accuracy level}}{\text{total lot size}} \times 100$$

AMCR 700-13

4-14. AMC FORM 1383, DEPOT REPORT OF LOCATION AUDIT.

a. SAMPLE FORM.

DEPOT REPORT OF LOCATION AUDIT												RCS	
TO: _____												DATE PREPARED: _____	
FROM: _____												DATE PREPARED: _____	
B. MAJOR VARIANCES												C.	
D. TOTAL												E.	
F. TOTAL												G.	
H. TOTAL												I.	
J. TOTAL												K.	
L. TOTAL												M.	
N. TOTAL												O.	
P. TOTAL												Q.	
R. TOTAL												S.	
T. TOTAL												U.	
V. TOTAL												W.	
X. TOTAL												Y.	
Z. TOTAL												AA.	
AB. TOTAL												AC.	
AD. TOTAL												AE.	
AF. TOTAL												AG.	
AH. TOTAL												AI.	
AJ. TOTAL												AK.	
AL. TOTAL												AM.	
AN. TOTAL												AO.	
AP. TOTAL												AQ.	
AR. TOTAL												AS.	
AT. TOTAL												AU.	
AV. TOTAL												AW.	
AX. TOTAL												AY.	
AZ. TOTAL												BA.	
BB. TOTAL												BC.	
BD. TOTAL												BE.	
BF. TOTAL												BG.	
BH. TOTAL												BI.	
BJ. TOTAL												BK.	
BL. TOTAL												BM.	
BN. TOTAL												BO.	
BP. TOTAL												BQ.	
BR. TOTAL												BS.	
BT. TOTAL												BU.	
BV. TOTAL												BW.	
BX. TOTAL												BY.	
BZ. TOTAL												CA.	
CB. TOTAL												CC.	
CD. TOTAL												CE.	
CF. TOTAL												CG.	
CH. TOTAL												CI.	
CJ. TOTAL												CK.	
CL. TOTAL												CM.	
CN. TOTAL												CO.	
CP. TOTAL												CQ.	
CR. TOTAL												CS.	
CT. TOTAL												CU.	
CV. TOTAL												CW.	
CX. TOTAL												CY.	
CZ. TOTAL												DA.	
DB. TOTAL												DC.	
DD. TOTAL												DE.	
DE. TOTAL												DF.	
DF. TOTAL												DG.	
DG. TOTAL												DH.	
DH. TOTAL												DI.	
DI. TOTAL												DJ.	
DJ. TOTAL												DK.	
DK. TOTAL												DL.	
DL. TOTAL												DM.	
DM. TOTAL												DN.	
DN. TOTAL												DO.	
DO. TOTAL												DP.	
DP. TOTAL												DQ.	
DQ. TOTAL												DR.	
DR. TOTAL												DS.	
DS. TOTAL												DT.	
DT. TOTAL												DU.	
DU. TOTAL												DV.	
DV. TOTAL												DW.	
DW. TOTAL												DX.	
DX. TOTAL												DY.	
DY. TOTAL												EZ.	
EZ. TOTAL												FA.	
FA. TOTAL												FB.	
FB. TOTAL												FC.	
FC. TOTAL												FD.	
FD. TOTAL												FE.	
FE. TOTAL												FF.	
FF. TOTAL												FG.	
FG. TOTAL												FH.	
FH. TOTAL												FI.	
FI. TOTAL												FJ.	
FJ. TOTAL												FK.	
FK. TOTAL												FL.	
FL. TOTAL												FM.	
FM. TOTAL												FN.	
FN. TOTAL												FO.	
FO. TOTAL												FP.	
FP. TOTAL												FQ.	
FQ. TOTAL												FR.	
FR. TOTAL												FS.	
FS. TOTAL												FT.	
FT. TOTAL												FU.	
FU. TOTAL												FV.	
FV. TOTAL												FW.	
FW. TOTAL												FX.	
FX. TOTAL												FY.	
FY. TOTAL												FZ.	
FZ. TOTAL												GA.	
GA. TOTAL												GB.	
GB. TOTAL												GC.	
GC. TOTAL												GD.	
GD. TOTAL												GE.	
GE. TOTAL												GF.	
GF. TOTAL												GG.	
GG. TOTAL												GH.	
GH. TOTAL												GI.	
GI. TOTAL												GJ.	
GJ. TOTAL												GK.	
GK. TOTAL												GL.	
GL. TOTAL												GM.	
GM. TOTAL												GN.	
GN. TOTAL												GO.	
GO. TOTAL												GP.	
GP. TOTAL												GQ.	
GQ. TOTAL												GR.	
GR. TOTAL												GS.	
GS. TOTAL												GT.	
GT. TOTAL												GU.	
GU. TOTAL												GV.	
GV. TOTAL												GW.	
GW. TOTAL												GX.	
GX. TOTAL												GY.	
GY. TOTAL												GZ.	
GZ. TOTAL												HA.	
HA. TOTAL												HB.	
HB. TOTAL												HC.	
HC. TOTAL												HD.	
HD. TOTAL												HE.	

b. DEPOT REPORT AT LOCATION AUDIT (AMC FORM 1383).

<u>Block</u>	<u>Explanation</u>
A	Enter: Commanding General U.S. Army Materiel Command ATTN: AMCSU-R Washington, D.C. 20315
B	Enter the address of the installation preparing the report,
C	Enter date the report is prepared.
D	Enter the symbol assigned to identify the location audit lot. All lots will be included on the report.
E	Enter the routing identifier code of the accountable supply distribution activity managing the items assigned to the lot.
F	Enter the total number of items (each condition of each Federal stock number is defined as an item) assigned to the location audit lot.
G	Enter the total number of items audited during the reporting period.
H	Enter the total number of inventory gains for the lot necessitated by a location record, with no recorded balance.
I	Enter the total number of inventory losses for the lot necessitated by a recorded balance, with no location record.
J	Enter the total number of reidentifications for the lot necessitated by the location audit.
K	Enter the total number of Federal stock number changes for the lot (including consolidations) processed to location records coincident to the location audit.
L	Enter the total number of unit of issue changes for the lot processed to the location records coincident to the location audit.

<u>Block</u>	<u>Explanation</u>
M	Enter the total number of inventory manager changes for the lot processed to the location records coincident to the location audit.
N	Enter the total number of physical security classification changes for the lot processed to the location records coincident to the location audit.
O	Enter the total number of major variances (sum of columns H, I, J, K, L, M, and N) for the lot.
P	Enter the accuracy level determined for the location audit lot--

$$\left[100 - \frac{(\text{major variances})}{(\text{items surveyed})} \times 100 \right]$$

Q	Enter the totals of columns F, G, H, I, J, K, L, M, N, and O.
R	Enter the depot accuracy level. The depot accuracy level is computed from the most current sample estimate. When a complete location audit has been accomplished, the average residual error rate for previous audits will be utilized in determining the lot accuracy level. To compute the depot accuracy level, extend the accuracy level in block P or the estimate based on average residual error rate over the lot size in block F (lot size x accuracy level). Total the extended accuracy level for all lots and total all lot sizes. The depot accuracy level is then--

$$\frac{\text{total extended accuracy level}}{\text{total lot size}} \times 100.$$

4-15. AMC FORM 1384 , REQUEST FOR STOCK LOCATION CARD.

a. SAMPLE FORM.

REQUEST FOR STOCK LOCATION CARD

1. NAME OF STOCK										2. NAME OF STOCK										3. NAME OF STOCK										4. NAME OF STOCK										5. NAME OF STOCK										6. NAME OF STOCK										7. NAME OF STOCK										8. NAME OF STOCK										9. NAME OF STOCK										10. NAME OF STOCK										11. NAME OF STOCK										12. NAME OF STOCK										13. NAME OF STOCK										14. NAME OF STOCK										15. NAME OF STOCK										16. NAME OF STOCK										17. NAME OF STOCK										18. NAME OF STOCK										19. NAME OF STOCK										20. NAME OF STOCK										21. NAME OF STOCK										22. NAME OF STOCK										23. NAME OF STOCK										24. NAME OF STOCK										25. NAME OF STOCK										26. NAME OF STOCK										27. NAME OF STOCK										28. NAME OF STOCK										29. NAME OF STOCK										30. NAME OF STOCK										31. NAME OF STOCK										32. NAME OF STOCK										33. NAME OF STOCK										34. NAME OF STOCK										35. NAME OF STOCK										36. NAME OF STOCK										37. NAME OF STOCK										38. NAME OF STOCK										39. NAME OF STOCK										40. NAME OF STOCK										41. NAME OF STOCK										42. NAME OF STOCK										43. NAME OF STOCK										44. NAME OF STOCK										45. NAME OF STOCK										46. NAME OF STOCK										47. NAME OF STOCK										48. NAME OF STOCK										49. NAME OF STOCK										50. NAME OF STOCK										51. NAME OF STOCK										52. NAME OF STOCK										53. NAME OF STOCK										54. NAME OF STOCK										55. NAME OF STOCK										56. NAME OF STOCK										57. NAME OF STOCK										58. NAME OF STOCK										59. NAME OF STOCK										60. NAME OF STOCK										61. NAME OF STOCK										62. NAME OF STOCK										63. NAME OF STOCK										64. NAME OF STOCK										65. NAME OF STOCK										66. NAME OF STOCK										67. NAME OF STOCK										68. NAME OF STOCK										69. NAME OF STOCK										70. NAME OF STOCK										71. NAME OF STOCK										72. NAME OF STOCK										73. NAME OF STOCK										74. NAME OF STOCK										75. NAME OF STOCK										76. NAME OF STOCK										77. NAME OF STOCK										78. NAME OF STOCK										79. NAME OF STOCK										80. NAME OF STOCK										81. NAME OF STOCK										82. NAME OF STOCK										83. NAME OF STOCK										84. NAME OF STOCK										85. NAME OF STOCK										86. NAME OF STOCK										87. NAME OF STOCK										88. NAME OF STOCK										89. NAME OF STOCK										90. NAME OF STOCK										91. NAME OF STOCK										92. NAME OF STOCK										93. NAME OF STOCK										94. NAME OF STOCK										95. NAME OF STOCK										96. NAME OF STOCK										97. NAME OF STOCK										98. NAME OF STOCK										99. NAME OF STOCK										100. NAME OF STOCK									
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AMC FORM 1384-1
1 May 57

b. REQUEST FOR STOCK LOCATION CARD (AMC Form 1384).

<u>Field legend</u>	<u>Block</u>	<u>Explanation</u>
Prepared by	A	Name of employee preparing the request.
Date prepared	B	Numeric day of calendar year request is prepared.
Date of manufacture or pack	C	Enter the date the item was manufactured or packed.
Other	D	For internal use.
Federal stock number	E	Enter the Federal stock number or part number that identifies the materiel with additional identification data, when applicable.
Unit of issue	F	Enter the standard two-character alphabetic abbreviation for the unit of issue as indicated in the item data record.
Popularity code	G	Enter the one-digit numerical code as indicated in AMCR 700-12.
Ownership/ purpose code	H	Leave blank.
Condition code	I	Enter the one-character alphabetic classification of the condition of the item.
Perishability code	J	Enter the one-digit code as prescribed in AR 700-1.
Document number	K	Enter the military service, consignor/consignee (requisitioner), date of document number assignment, and serial number, when applicable.
Lot number	L	Enter the appropriate lot number, USA number, assembly order control number, or other identification peculiar to the item.

<u>Field legend</u>	<u>Block</u>	<u>Explanation</u>
Bin size	M	Enter applicable bin size code desired for storage of the item(s). (This code identifies size of bin opening by width, depth, and height in inches.)
Type of location	N	Enter the letter "M" if a master location or the letter "R" if a reserve location.
Type of storage	O	Enter the applicable alphabetic code for the type of storage in which the item is stored as specified in AMCR 700-12.
Type of change	P	Enter one of the following codes: A--Additions. C--Changes. D--Deletions.
Physical security classification code	Q	Enter the one-character alphabetic or numeric character to identify security classification of the item (AR 700-1).
Special control item code	R	Enter the one-digit numeric character to identify the special control item code as specified in AR 700-1.
Commodity manager routing identifier code	S	Enter the three-digit, alphabetic-numeric code as indicated in AR 725-50 to identify the commodity manager.
Addition location	T	Enter the location to be added whenever block "P" contains the letter "A" or "C."
Deletion location	U	Enter the location to be deleted whenever block "P" contains the letter "C" or "D."
Bin size	V	Enter applicable bin size code desired for storage of the item(s). This block will be used only when block "P" contains the letter "C." It will indicate the bin size of the deleted location.

AMCR 700-13

4-16. AMC FORM 1385, MAGAZINE DATA CARD.

a. SAMPLE FORM.

[illegible]

b. MAGAZINE DATA CARD (AMC FORM 1385).

<u>Block labeled</u>	<u>Explanation</u>
A.I.C. symbol	Enter appropriate Federal stock number and Department of Defense identification code (DODIC).
Nomenclature	Enter the item nomenclature as indicated in the ammunition wt record card.
Location	Enter the location in which the materiel is stored.
Lot number	Enter the ammunition lot number for the item.
Condition	Enter the one-character, alphabetic classification of the condition of the item.
Mount per pkg.	Enter the quantity per unit pack from the ammunition lot record card.
No. pkgs. per stack	Enter the number of packages of the item stored in the location.
No. light pkgs. per stack	Enter the number of light packages of the item stored in the location.
Date	Enter the date of activity.
Reference number	Enter document number or other control number.
Received from or issued to	Enter appropriate activity name, if applicable.
Quantity received	Enter quantity received, if applicable.
Quantity issued	Enter quantity issued, if applicable.
Balance	Enter quantity of the item remaining in location after the activity.
Foreman/ checker	Obtain initials of responsible individual.

AMCR 700-13

4-17. AMC FORM 1390, STORAGE DATA RECORD.

a. SAMPLE FORM.

[illegible]

b. STORAGE DATA RECORD (AMC FORM 1390).

<u>Field legend</u>	<u>Explanation</u>
Location (top right corner) (upright file)	Enter the block, road, site and, if applicable, suffix number of the igloo.
Date	Enter date of entry or charge to entry.
Federal stock number	Enter the Federal stock number or part number of the item, with additional identification data, if applicable.
Lot number	Enter the ammunition lot number for the item.
QD class	Enter the quantity distance class, as applicable.
Weight per round as packed	Enter the weight in pounds per round including packing (unit pack weight + unit pack quantity).
Explosive weight per round	Enter the weight of explosives per round in pounds.
Number of rounds	Enter the number of rounds of the item stored in the igloo.
Weight (pounds)	Enter the total weight of the item stored in the igloo (weight per round times number of rounds).
Pounds explosive	Enter the total weight of explosives for the item stored in the igloo (explosive weight per round times number of rounds).
Allowable explosives	Enter the number of pounds of explosives which may be safely stored in the igloo in accordance with requirements specified in AMCR 385-224.
Type of storage	Enter the type of storage as specified in SMCR 742-1.
Total tons	Enter the total weight of all items stored in the igloo, expressed in tons (total weight in pounds + 2000).

AMCR 700-13

Field legend

Explanation

Total weight	Enter the total weight of all items stored in the igloo, expressed in pounds (sum of weight column for all line entries).
Total pounds explosive	Enter the total weight of explosives for all items stored in the igloo (sum of pounds explosive column for all line entries).
Location (bottom) (cardex file)	Enter the block, road, site and, if applicable, the suffix number of the igloo.
Alphabetic blocks	Place indicator(s) to indicate compatability group(s) stored in the igloo.
Numeric blocks	Place indicator to indicate occupancy of rows within the igloo.

4-18. AMC FORM 1391 IGL00 PLANOGRAPH.

a. SAMPLE FORM.

IGL00 PLANOGRAPH

																SCALE WIDTH — 1" = 5' LENGTH — 1" = 5'											
REMARKS																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">LOCATION</td> <td colspan="2" style="text-align: center;">SIGNATURE</td> <td colspan="2" style="text-align: center;">DATE</td> </tr> <tr> <td style="text-align: center;">BLOCK</td> <td style="text-align: center;">ROAD</td> <td style="text-align: center;">SITE</td> <td style="text-align: center;">SUFFIX</td> <td></td> <td></td> </tr> </table>																LOCATION		SIGNATURE		DATE		BLOCK	ROAD	SITE	SUFFIX		
LOCATION		SIGNATURE		DATE																							
BLOCK	ROAD	SITE	SUFFIX																								

SMC FORM 1032, REVISED
1 May 65

b. IGLOO PLANOGRAPH (AMC FORM 1391).

<u>Field legend</u>	<u>Explanation</u>
Planograph	Utilize data provided on the SMC Form 1032-1, Igloo Planograph Worksheet, to draw lines enclosing the area occupied by the materiel and enter the applicable lot number in the enclosed space. Indicate reservation of storage space by using lines to enclose the reserved space and crosshatching the enclosed area. Depict all materiel stored in the igloo in this fashion.
Remarks	Enter any remarks of an unusual nature. This block may be utilized to cross-reference the reservation of space to a particular document number.
Location	Enter the block, road, site and, if applicable, the suffix number applicable to the igloo.
Date	Leave blank.
Signature	Leave blank.

4-19. AMC FORM 1391, IGL00 PLANOGRAPH WORKSHEET.

a. SAMPLE FORM.

IGL00 PLANOGRAPH WORK SHEET

																SCALE WIDTH — 1" = 5' LENGTH — 1" = 5'									
REMARKS																DATE									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">LOCATION</td> <td colspan="2" style="text-align: center;">SIGNATURE</td> </tr> <tr> <td style="text-align: center;">BLOCK</td> <td style="text-align: center;">ROAD</td> <td style="text-align: center;">SITE</td> <td style="text-align: center;">SERVICE</td> </tr> </table>																LOCATION		SIGNATURE		BLOCK	ROAD	SITE	SERVICE		
LOCATION		SIGNATURE																							
BLOCK	ROAD	SITE	SERVICE																						

SAC FORM 1032-1
1 May 64

b. IGLOO PLANOGRAPH WORKSHEET (AMC FORM 1391).

<u>Field legend</u>	<u>Explanation</u>
Planograph	Depict "space occupied" by drawing lines enclosing area occupied by materiel. Enter lot number of materiel in enclosed area. Depict "space released" by drawing lines enclosing area released and crosshatching the area released.
Remarks	Enter any data of an unusual nature.
Location	Enter the block, road, site and, if applicable, the suffix number applicable to the igloo.
Date	Enter date planograph is prepared.
Signature	Secure signature of the person preparing the planograph.

4-20. AMCTAB FORM 5010, REQUEST FOR ADDITION TO INSTALLATION STOCKAGE LIST.

		STOCK NUMBER		ITEM NAME		DATE EVALUATED DD-MON-YY		STATUS	
	MAC								DISAPPROVED
TO:		FROM:							
This item has been requested for addition to the installation stockage list indicated in columns 27-32. Request evaluation under provisions of paragraph 4, 205, ORDM 3-2 and AR 711-25.									
<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED (See remarks and/or letter). EFFECTIVE DATE: _____ DATE: _____ SIGNATURE: _____		Use FSN _____ in lieu of stock number in columns 7-17. REMARKS: _____							

AMCTAS FORM 5010, 1 NOV 62 (Previously CO Form 100)

4-21. AMCTAB FORM 5024, PROGRAM CONSUMPTION CARD.

a. SAMPLE FORM.

[illegible]

b. PROGRAM CONSUMPTION CARD (AMCTAB FORM 5024).

<u>Field legend</u>	<u>Card columns</u>
Document identifier code ZK	1-3
Blank	4-7
Federal stock number	8-22
Unit of issue	23-24
Quantity used	25-30
Program control number	31-35
Reliability code	36
Major/secondary item ("M" or "S")	37
Type reconditioning code	38
Job type	39-41
End item Federal stock number	42-56
Total end items completed	57-62
Quantity per end item	63-67
Blank	68
Standard price	69-75
Start date, month and year	76-78
Installation code	79-80

[illegible]

b. STOCK LOCATION CARD (AMCTAB FORM 5032).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	58-60 1st line	Enter "ZN1."
Date of manufacture or pack	4-6	45-47 1st line	Enter the two-digit month and one-digit year item was manufactured or packed.
Other	7	53 1st line	For internal use.
Federal stock number (FSN)	8-22	1-15 1st line	Enter the Federal stock number or part number of the item with additional identification data, when applicable.
Unit of issue	23-24	17-18 1st line	Enter the two-digit, alphabetic abbreviation of the unit of issue, as applicable to the item.
Popularity code	25	28 1st line	Enter the one-digit code as indicated in AMCR 700-12.
Ownership/purpose code	26	22 1st line	Leave blank.
Condition code	27	20 1st line	Enter the one-character classification of the condition of the item.
Perishability code	28	49 1st line	Enter the appropriate one-character code as indicated in AR 700-1.
Deletion code	29	51 1st line	Enter "D" for deletion code, when applicable (Army Master Data File).

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document number	30-43	30-43 1st line	Enter the military service, consignor/consignee (requisitioner), date of document number assignment, and serial number, when applicable.
Lot number	44-59	19-34 3d line	Enter the lot number, USA number, assembly order control number, or other identification peculiar to the item.
Bin size code	60	11 3d line	Enter the applicable bin size opening code which identifies size of bin opening by width, depth, and height in inches.
Type of location	61	13 3d line	Enter "M" for master location; "R" for reserve location.
Blank	62		Leave blank.
Type of storage code	63	15 3d line	Enter the applicable alphabetic code for the type of storage in which the item is stored as indicated in AMCR 700-12.
Type of change code	64	17 3d line	Enter one of the following codes: A--Additions. D--Deletions.
Physical security classification code	65	24 1st line	Enter the one-digit, numeric character to identify the security classification of the item as indicated in AR 700-1.
Special control item code	66	26 1st line	Enter the appropriate special control item code as specified in AR 700-1.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Manager routing identifier code	67-69	36-39 3d line	Enter the appropriate routing identifier code to identify the item manager.
Blank	70-71		Leave blank.
Location	72-80	1-9 3d line	Enter the location number as established for the item.

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4-23. AMCTAB FORM 5033, FREIGHT PLANNING ITEM DATA CARD.

a. SAMPLE FORM.

[illegible]

b. FREIGHT PLANNING ITEM DATA CARD (AMCTAB FORM 5033). This card is used to indicate freight planning data pertinent to each Federal stock number (FSN) as developed by shipping depots and will be used to maintain such data on master item records. Overprint blocks are provided for manual entry of data for subsequent key-punching.

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter a three-position code, ZR_, which identifies the card. The third digit of the document identifier code, A through H, indicates a specific action. (See AMCR 700-12 for explanation.)
Rail variation code	4	4	Enter the rail variation code which, when indicated in freight classification files, indicates that the national motor freight classification (NMFC) description is not adequate for rail shipment.
LTL rating code	5	5	Enter a one-position alphabetic code indicating the less-than-truckload rate at which the item will be billed for movement. The alphabetic rate code must be converted to percentage.
LCL rating code	6	6	Enter a one-position alphabetic code indicating the less-than-carload rate at which the item will be billed for movement. The alphabetic rate code must be converted to percentage.
Blank	7		
Federal stock number	8-22	8-22	Enter the Federal, NATO, or other stock number of item.

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Unit pack quantity	23-26	23-26	Enter the quantity of the smallest standard pack for this FSN. An "11" overpunch in card column 25 indicates the item is not acceptable for parcel post movement.
Unit pack weight	27-32	27-32	Enter the weight of a unit pack (for unit pack quantity), expressed in pounds and hundredths of a pound, for this FSN. An "11" overpunch in card columns 27 and 33 indicates that unit pack weight and unit pack cube are expressed in whole numbers.
Unit pack cube	33-38	33-38	Enter the cubic feet of a unit pack (for unit pack quantity), expressed in feet and thousandths of a cubic foot, for this FSN.
NMFC code	39-44	39-44	Enter a six-position code which identifies the national motor freight classification applicable to this FSN.
UFC code	45-50	45-50	Enter a six-position code which identifies the uniform freight classification applicable to this FSN.
Exception/ Handling Code	51	55	Enter exceptions handling code--the last position of the five-position water commodity and cargo exceptions handling code, which identifies exception handling characteristics applicable to this FSN such as classified security, dimensions, etc.

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Water commodity code	52-54	51-53	<p>Enter the commodity code of the predominant commodity being shipped over-sea (AMCR 700-12).</p> <p>(1) For shipments destined for a water POE, enter the water commodity code.</p> <p>(2) For shipments destined for an aerial POE, enter the air commodity code.</p>
Type of cargo	55	54	Enter a one-position alphabetic code indicating the type of cargo being shipped and what type of label is to be affixed to the container.
Blank	56-69		
Card designator	70		Card column 70 will contain a "Z" for processing catalog changes at depots.
Blank	71-80		

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4-24. AMCTAB FORM 5034, STOCK CHANGE CARD.

a. SAMPLE FORM.

<h1 style="margin: 0;">STOCK CHANGE CARD</h1> <p style="margin: 0;">STENCIL EXTERIOR CONTAINER WITH NEW NUMBER AND/OR UNIT OF ISSUE BEFORE SHIPPING</p>		
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> AND SERIAL </div> <div style="border: 1px solid black; padding: 2px;"> STOCK NUMBER TO _____ STOCK NUMBER FROM _____ </div>	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> UNIT TO </div> <div style="border: 1px solid black; padding: 2px;"> UNIT FROM </div>	
		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> LOCATION </div>
		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> LOCATION </div>

b. STOCK CHANGE CARD (AMCTAB FORM 5034).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter "Z98,"
Blank	4-7		Leave blank.
Federal stock number	8-22	6-20 1st line	Enter the current stock number for the item with additional data, when applicable.
Blank	23-24		Leave blank.
Unit of issue	25-26	25-26 1st line	Enter the current two-digit abbreviation of the unit of issue, as applicable.
Blank	27-40		Leave blank.
Location	41-49	51-59 1st line	Enter the storage location as established for the item.
Type of storage	50	60 1st line	Enter the type of storage for the location as specified in AMCR 700-12.
Blank	51-57		Leave blank.
Old Federal stock number	58-72	6-20 3d line	Enter the old Federal stock number or part number for the item with additional data, when applicable.
Blank	73-74		Leave blank.
Old unit of issue	75-76	23-24 3d line	Enter the old two-digit abbreviation of the unit of issue applicable to the item.
Blank	77-80		Leave blank.

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4-25. AMCTAB FORM 5036, INVENTORY ACTIVITY RECORD CARD.

a. SAMPLE FORM.

[illegible]

b. INVENTORY ACTIVITY RECORD CARD (AMCTAB FORM 5036).

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3		Enter "ZNL."
Blank	4-6		Leave blank.
Type of physical inventory code	7	59	Enter the appropriate type of physical inventory code as contained in AMCR 700-13,
Federal stock number	8-22	10-24	Enter the Federal stock number (FSN) or part number of the item with additional identification data, when applicable.
Unit of issue	23-24	25-26	Enter the standard two-letter, alphabetic abbreviation for the unit of issue as indicated for this item.
Quantity	25-31		Leave blank.
Blank	32-33		Leave blank.
Count date	34-36	28-30	Enter the numerical day of the calendar year the material was actually counted.
Count card control number	(37-43)	(31-37)	
Lot number	37-38	31-32	Enter the applicable lot number established.
Increment number	39-40	33-34	Enter the increment number, if applicable.
Serial number	41-43	35-37	Assign a serial number to each inventory count card

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<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
			in numerical sequence, starting with "ool" within each lot number.
Lot number	44-59	38-53	Enter the ammunition lot number assigned to this item.
Blank	60		Leave blank.
Count number	61	60	Enter the applicable count number--1, 2, etc.
Blank	62-63		Leave blank.
Popularity code	64		Enter the one-digit, numerical popularity code as contained in AMCR 700-12.
Physical security classification code	65	54	Enter the one character, alphabetic or numerical character to identify security classification of the item. (See AR 700-1.)
Special control item code	66	55	Enter the one-digit, numerical character to identify the special control item code as specified in AR 700-1.
Item manager routing identifier code	67-69	56-58	Enter the three-digit, alphabetic numerical code as indicated in AR 725-50 to identify the item manager.
Blank	70		Leave blank.
Condition code	71	27	Enter the one-character alphabetic classification of the condition of the item.
Location	72-80	1-9	Enter the location established for this item.

Section V

AMCR 700-13

U.S. ARMY SUPPLY AND MAINTENANCE COMMAND (SMC AND SMCTAB) FORMS

5-1. SMC FORM 1021, SHIPMENT PLANNING WORKSHEET.

a. SAMPLE FORM.

1. SERIAL NO.		2. SUPPLY TO		3. DATE SHIPPED		4. DATE TO TRANSIT		5. DATE TO TRANSIT		6. DATE TO TRANSIT		7. DATE TO TRANSIT		8. DATE TO TRANSIT		9. DATE TO TRANSIT		10. DATE TO TRANSIT		11. DATE TO TRANSIT		12. DATE TO TRANSIT		13. DATE TO TRANSIT		14. DATE TO TRANSIT		15. DATE TO TRANSIT		16. DATE TO TRANSIT		17. DATE TO TRANSIT		18. DATE TO TRANSIT		19. DATE TO TRANSIT		20. DATE TO TRANSIT		21. DATE TO TRANSIT		22. DATE TO TRANSIT		23. DATE TO TRANSIT		24. DATE TO TRANSIT		25. DATE TO TRANSIT		26. DATE TO TRANSIT		27. DATE TO TRANSIT		28. DATE TO TRANSIT		29. DATE TO TRANSIT		30. DATE TO TRANSIT		31. DATE TO TRANSIT		32. DATE TO TRANSIT		33. DATE TO TRANSIT		34. DATE TO TRANSIT		35. DATE TO TRANSIT		36. DATE TO TRANSIT		37. DATE TO TRANSIT		38. DATE TO TRANSIT		39. DATE TO TRANSIT		40. DATE TO TRANSIT		41. DATE TO TRANSIT		42. DATE TO TRANSIT		43. DATE TO TRANSIT		44. DATE TO TRANSIT		45. DATE TO TRANSIT		46. DATE TO TRANSIT		47. DATE TO TRANSIT		48. DATE TO TRANSIT		49. DATE TO TRANSIT		50. DATE TO TRANSIT		51. DATE TO TRANSIT		52. DATE TO TRANSIT		53. DATE TO TRANSIT		54. DATE TO TRANSIT		55. DATE TO TRANSIT		56. DATE TO TRANSIT		57. DATE TO TRANSIT		58. DATE TO TRANSIT		59. DATE TO TRANSIT		60. DATE TO TRANSIT		61. DATE TO TRANSIT		62. DATE TO TRANSIT		63. DATE TO TRANSIT		64. DATE TO TRANSIT		65. DATE TO TRANSIT		66. DATE TO TRANSIT		67. DATE TO TRANSIT		68. DATE TO TRANSIT		69. DATE TO TRANSIT		70. DATE TO TRANSIT		71. DATE TO TRANSIT		72. DATE TO TRANSIT		73. DATE TO TRANSIT		74. DATE TO TRANSIT		75. DATE TO TRANSIT		76. DATE TO TRANSIT		77. DATE TO TRANSIT		78. DATE TO TRANSIT		79. DATE TO TRANSIT		80. DATE TO TRANSIT		81. DATE TO TRANSIT		82. DATE TO TRANSIT		83. DATE TO TRANSIT		84. DATE TO TRANSIT		85. DATE TO TRANSIT		86. DATE TO TRANSIT		87. DATE TO TRANSIT		88. DATE TO TRANSIT		89. DATE TO TRANSIT		90. DATE TO TRANSIT		91. DATE TO TRANSIT		92. DATE TO TRANSIT		93. DATE TO TRANSIT		94. DATE TO TRANSIT		95. DATE TO TRANSIT		96. DATE TO TRANSIT		97. DATE TO TRANSIT		98. DATE TO TRANSIT		99. DATE TO TRANSIT		100. DATE TO TRANSIT											
FROM:		TO:		DEPARTMENT OF THE ARMY		POSTAGE AND FEES PAID		OFFICIAL BUSINESS		1. SERIAL NO.		2. SUPPLY TO		3. DATE SHIPPED		4. DATE TO TRANSIT		5. DATE TO TRANSIT		6. DATE TO TRANSIT		7. DATE TO TRANSIT		8. DATE TO TRANSIT		9. DATE TO TRANSIT		10. DATE TO TRANSIT		11. DATE TO TRANSIT		12. DATE TO TRANSIT		13. DATE TO TRANSIT		14. DATE TO TRANSIT		15. DATE TO TRANSIT		16. DATE TO TRANSIT		17. DATE TO TRANSIT		18. DATE TO TRANSIT		19. DATE TO TRANSIT		20. DATE TO TRANSIT		21. DATE TO TRANSIT		22. DATE TO TRANSIT		23. DATE TO TRANSIT		24. DATE TO TRANSIT		25. DATE TO TRANSIT		26. DATE TO TRANSIT		27. DATE TO TRANSIT		28. DATE TO TRANSIT		29. DATE TO TRANSIT		30. DATE TO TRANSIT		31. DATE TO TRANSIT		32. DATE TO TRANSIT		33. DATE TO TRANSIT		34. DATE TO TRANSIT		35. DATE TO TRANSIT		36. DATE TO TRANSIT		37. DATE TO TRANSIT		38. DATE TO TRANSIT		39. DATE TO TRANSIT		40. DATE TO TRANSIT		41. DATE TO TRANSIT		42. DATE TO TRANSIT		43. DATE TO TRANSIT		44. DATE TO TRANSIT		45. DATE TO TRANSIT		46. DATE TO TRANSIT		47. DATE TO TRANSIT		48. DATE TO TRANSIT		49. DATE TO TRANSIT		50. DATE TO TRANSIT		51. DATE TO TRANSIT		52. DATE TO TRANSIT		53. DATE TO TRANSIT		54. DATE TO TRANSIT		55. DATE TO TRANSIT		56. DATE TO TRANSIT		57. DATE TO TRANSIT		58. DATE TO TRANSIT		59. DATE TO TRANSIT		60. DATE TO TRANSIT		61. DATE TO TRANSIT		62. DATE TO TRANSIT		63. DATE TO TRANSIT		64. DATE TO TRANSIT		65. DATE TO TRANSIT		66. DATE TO TRANSIT		67. DATE TO TRANSIT		68. DATE TO TRANSIT		69. DATE TO TRANSIT		70. DATE TO TRANSIT		71. DATE TO TRANSIT		72. DATE TO TRANSIT		73. DATE TO TRANSIT		74. DATE TO TRANSIT		75. DATE TO TRANSIT		76. DATE TO TRANSIT		77. DATE TO TRANSIT		78. DATE TO TRANSIT		79. DATE TO TRANSIT		80. DATE TO TRANSIT		81. DATE TO TRANSIT		82. DATE TO TRANSIT		83. DATE TO TRANSIT		84. DATE TO TRANSIT		85. DATE TO TRANSIT		86. DATE TO TRANSIT		87. DATE TO TRANSIT		88. DATE TO TRANSIT		89. DATE TO TRANSIT		90. DATE TO TRANSIT		91. DATE TO TRANSIT		92. DATE TO TRANSIT		93. DATE TO TRANSIT		94. DATE TO TRANSIT		95. DATE TO TRANSIT		96. DATE TO TRANSIT		97. DATE TO TRANSIT		98. DATE TO TRANSIT		99. DATE TO TRANSIT		100. DATE TO TRANSIT	

b. SHIPMENT PLANNING WORKSHEET (SMC FORM 1021).

(1) The shipment planning worksheet is a seven-part form prepared during freight planning to indicate requisitions to be consolidated by the consignee within the shipping dates and the transportation priority.

(2) A worksheet may consist of more than one page per shipping address code; however, each page will reflect only one shipping address code.

(3) The in-the-clear address for both parcel post and freight shipments will be indicated on the snap-out labels at the top of the worksheet.

(4) The following schedule data will be entered on each shipment planning worksheet in the numbered blocks immediately below the address labels for each shipping address code:

<u>Block legend</u>	<u>Block number</u>	<u>Explanation</u>
Parcel post address	Upper left corner	The in-the-clear parcel post address of the consignee.
Freight address	Upper right corner	The in-the-clear freight address of the consignee. The transportation priority group and the earliest required delivery date (RDD) of the requisitions indicated on the schedule will be entered in the appropriate blocks in the lower right corner of the label.
Serial number	1	A four-digit stock number consecutively assigned to each consignee schedule.
Ship to	2	The shipping address code of the consignee.
Schedule number	3	The shipment schedule number as defined in chapter 5, AMCR 725-5.
Transportation control number	4	The document number of the requisition bearing the earliest RDD, plus partial and split shipment indicators.

<u>Block legend</u>	<u>Block number</u>	<u>Explanation</u>
Transportation account code	5	A four-digit transportation account code which identifies the appropriation to which the movement of materiel is chargeable.
Date prepared	6	The numerical calendar day of the year the schedule is prepared.
Page ___ of ___	7	The consecutive page number and total pages of the schedule for each consignee.
Date to transp	8	The numerical calendar day of the year the materiel is released to transportation.
Date shipped	9	The numerical calendar day of the year the shipment is released to the carrier.
Loading date	10	The numerical calendar day of the year the materiel is to be outloaded.
Bill of lading number	11	The Government bill of lading number, or equivalent, of the bill under which shipment will move.
Car/van number	12	The initials and number of the carrier equipment used to move materiel.
Seal number	13	The serial number(s) of seal(s) applied to the carrier.
Routing/release data	14	The name(s) of carrier(s), consecutively indicated, by which materiel will be routed, and traffic control number, as applicable.

(5) The following requisition and transportation data will be entered on each shipment planning worksheet in the descending less-than-truckload (LTL) rate code sequence for each line item to be shipped. There will be two lines

of data for each requisition, the first line consisting primarily of supply and packing data, the second line consisting of transportation data:

(a) First line.

<u>Block legend</u>	<u>Explanation</u>
Required delivery date	The required delivery date. The three-position, numerical calendar day of the year by which the materiel is required by the consignee, as indicated in card columns 62 through 64 of the MRO card.
Shipment due date	The shipment due date. The four-position, numerical calendar day of the year by which the materiel must be shipped (tendered to a carrier) in accordance with the Uniform Materiel Issue Priority System.
Priority code	The two-position issue priority code as indicated in card columns 60 and 61 of the MRO card.
Document number	The 14-position document number, and suffix code when applicable, as indicated in card columns 30 through 44 of the MRO card.
Unit of issue	The minimum unit package quantity of the item being issued, i.e., ea, ft, pk, pr, as indicated in card columns 23 and 24 of the MRO card.
Quantity	The quantity of items to be issued as indicated in card columns 25 through 29 of the MRO card.
Federal stock number	The Federal, North Atlantic Treaty Organization (NATO), or other stock number of the item being issued as indicated in card columns 8 through 22 of the MRO card.
Noun	A 10-position nomenclature of the item being issued.
Condition code	Condition code of the materiel being issued as indicated in card column 71 of the MRO card.
Location	The first three positions of the warehouse location from which the item is to be selected.

<u>Block legend</u>	<u>Explanation</u>
LTL rating code	A three-position code indicating the percentage of less-than-truckload first-class rate at which item will be billed for movement, i.e., 075 = 75 percent. The percentage is converted from the alphabetic rate code in the freight classification file.
LCL rating code	A three-position code indicating the percentage of less-than-carload first-class rate at which the item will be billed for movement. The percentage is converted from the alphabetic rate code in the freight classification file.
Project code	The project code as indicated in card columns 57 through 59 of the MRO card.
Physical security code	The physical security code which indicates the degree of security required for classified items.
Routing identifier code	The last position of the routing identifier code of the accountable activity as indicated in card column 69 of the MRO card, used to identify DSA items.
Line item number	A four-position line item number to identify the entry on the worksheet with the corresponding DD Form 1348-1.
Estimated weight	The estimated extended weight of the requisitioned quantity, expressed in pounds.
Estimated cube	The estimated extended cubic feet of the requisitioned quantity, expressed in cubic feet.

(b) Second line.

<u>Block legend</u>	<u>Explanation</u>
NMFC code	The national motor freight classification description of the item being shipped as indicated in the freight classification file.
UFC code	The uniform freight classification index number applicable to the item being shipped, as indicated in the freight classification file.

<u>Block legend</u>	<u>Explanation</u>
NMFC code	The national motor freight classification index number applicable to the item being shipped, as indicated in the freight classification file.
Commodity	The water commodity and cargo exceptions handling code. The first four positions as indicated in the freight classification file, and the last position as indicated in item records for each stock number.
Remarks	A two-position code which denotes special conditions applicable to the freight classification as indicated in the freight classification file.
Rail variation code	The rail variation code which, when indicated in freight classification files, indicates the NMFC description is not adequate for rail shipments.
Package number	The package number(s) in which the item is packed.
Total number packages	The total number of packages in which the item is packed.
Type of package	The type of the container in which the item is packed.
Actual weight	The actual weight of the item being shipped, expressed in pounds. When items are packed in assorted item containers, this entry will be made only once for the container by the worksheet entry for one of the items in the container.
Actual cube	The actual cubic feet of the item being shipped. When items are packed in assorted item containers, this entry will be made only once for the container, by the worksheet entry for one of the items in the container.
(6) The total weight and cube will be summarized and indicated below the last line entry of each consignee schedule.	
(7) For oversea shipments entering the Defense transportation system, the following entries will be made at the bottom of the first worksheet of each consignee schedule:	

<u>Block legend</u>	<u>Explanation</u>
Document identifier code	The document identifier code applicable to the TCMD as prescribed in AMCR 700-12.
Trailer or container number	The number of a roll-on/roll-off (RO/RO) trailer, container express (CONEX), or other serially numbered container, when used, as prescribed in AMCR 700-12.
Commodity	<p>The commodity code of the predominant commodity in the shipment unit.</p> <p>(a) For shipments destined for a water port of embarkation (POE), enter the water commodity and cargo exceptions handling code.</p> <p>(b) For shipments destined for an aerial POE, enter the air commodity code.</p>
Air dimension code	An air dimension code identifying the minimum size aircraft required for the largest piece in the shipment for air movement, as prescribed in AMCR 700-12.
Mode of shipment	The mode of shipment code from origin as prescribed in AMCR 700-12.
Type of pack	The type of package code of the shipment as prescribed in AMCR 700-12.
Project	The project code as indicated in card columns 57 through 59 of the MRO card, when applicable.
Estimated time of arrival	The estimated date of arrival code which indicates the number of days from the date shipped, by which materiel should arrive at the CONUS destination. See AMCR 700-12.
Number pieces	The total number of pieces in the shipment.
Total weight	The actual total weight of the shipment.
Total cube	The actual total cubic feet of the shipments.
Remarks	Special instructions, as applicable, such as, requirement for trailer documents for the TCMD, used for more than one transportation account, etc.

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5-2. SMC FORM 1070, REQUISITION HISTORY AUDIT LISTING.

a. SAMPLE FORM.

[illegible]

b. REQUISITION HISTORY AUDIT LISTING (SMC FORM 1070).

<u>Field legend</u>	<u>Tabulator print position</u>	<u>Explanation</u>
Type of record	1	Enter the type of record that identifies and sequences the segment of the requisition file.
Document identifier code	3-5	Enter the code that identifies the type of document, type of Federal stock number, and/or exception data, and domestic or oversea.
Routing identifier code	7-9	Enter the code indicating the source of supply to which a document is directed/passed/submitted.
Federal stock number	11-25	
Unit of issue	27-28	
Quantity	30-34	Enter the quantity requested.
Signal code	36	
Fund code	38-39	
Estimated availability date or RDD	41-43	Enter the estimated availability date or required delivery date computed during issue processing.
Status or advice code	45-46	
Routing identifier code (From) or edit action code	48-50	
Condition code	54	

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<u>Field legend</u>	<u>Tabulator print position</u>	<u>Explanation</u>
Managerial code	56	
Mode of shipment	57	Enter the code to identify the means of shipment.
Unit price/ GBL	59-68	
Action date	70-73	Enter the date the transaction was processed.
Stock manager symbol	75	
Media and status code	82	
Distribution code	84-86	
Project or decision code	88-90	
Issue priority code	92-93	
Multi-status indicator	97	Enter the code indicating that multiple status has been fur- nished.
Shipment due date	98-101	Enter the date shipment must be released to the carrier.
Open quantity	103-107	Enter the code used to assure that total action has been completed.
Supplementary address	109-114	
Document number (1st line)	116-129	

<u>Field legend</u>	<u>Tabulator print position</u>	<u>Explanation</u>
Suffix code	131	
Audit code (2d line)	116-118	Enter the code indicating that research action is required in the requisition history.
Control number (2d line)	125-129	Enter the code identifying the organization requesting inquiry into the requisition history file.

5-3. SMC FORM 1071, REMOTE INQUIRY SHEET.

a. SAMPLE FORM.

SMC FORM 1071
1 AUG 65

REMOTE INQUIRY SHEET
MACE 725-31

STOCK NUMBER		UNIT PRICE		UNIT WEIGHT		UNIT CUBE		DIS/DSL DML/RII		CHECK IN DAY LEVEL		DUE IN		BACK ORDER		ON HAND		DATE LAST ACTIVITY		DATE LAST INVT.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44
45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66
67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110
111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132
133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154
155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176
177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198
199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220
221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242
243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264
265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286
287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308
309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330
331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352
353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374
375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396
397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418
419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440
441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462
463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484
485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506
507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528
529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550
551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572
573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594
595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616
617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638
639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660
661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682
683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704
705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726
727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748
749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770
771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792
793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814
815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836
837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858
859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880
881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902
903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924
925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946
947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968
969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012
1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034
1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056
1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078
1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100
1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122
1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144
1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166
1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188
1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210
1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232
1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254
1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276
1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298
1299	1300	1301	1302	1303	1304	1305	1306	1307	1308	1309	1310	1311	1312	1313	1314	1315	1316	1317	1318	1319	1320
1321	1322	1323	1324	1325	1326	1327	1328	1329	1330	1331	1332	1333	1334	1335	1336	1337	1338	1339	1340	1341	1342
1343	1344	1345	1346	1347	1348	1349	1350	1351	1352	1353	1354	1355	1356	1357	1358	1359	1360	1361	1362	1363	1364
1365	1366	1367	1368	1369	1370	1371	1372	1373	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386
1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398										

b. REMOTE INQUIRY SHEET (SMC FORM 1071).Input, top line.

<u>Block labeled</u>	<u>Typing spaces</u>	<u>Explanation</u>
Type	1-3	Enter "010."
Federal stock number	4-18	Enter the Federal stock number or part number of the item, with additional data when applicable.
Depot	19-21	Enter the routing identifier code (depot) of the record desired.
Condition code	24	Enter the condition code of the record desired.
Type of inquiry	26	Enter the type of inquiry code-- 1--Basic record only. 2--Basic record and location. 3--Basic record, location, and freight classification.

5-4. SMCTAB FORM 1072, STORAGE STATISTICS CARD.

a. SAMPLE FORM.

[illegible]

b. STORAGE STATISTICS CARD (SMCTAB FORM 1072).

This card is prepared for each item, shipped or received, for which the unit pack weight is not available in item records. The card is punched during the computer runs to post receipts and shipping statistics and is used to indicate additional data required for reporting storage tonnage statistics in accordance with AR 780-63. This card is also used to initiate a freight planning item data card for updating item records.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "Z95."
Date	4-6	4-6 3d line	Enter the numerical calendar day of the year the card is prepared.
Category code	7-10	7-10 3d line	Enter the category code to indicate summary to which completed weight must be added.
Number of lines	11-15	11-15 3d line	Enter the number of lines to be included in summary.
Extended weight	16-23	None	Enter the extended weight of the product, expressed in hundredths of a pound of the quantity, in card columns 29 through 36, multiplied by the unit weight in block 8.
Extended cube	24-28		
Quantity	29-36	16-23 3d line	Enter the quantity actually shipped or received.
Federal stock number	37-51	24-38 3d line	Enter the Federal stock number of the item shipped or received.
Master location	52-61	39-48 3d line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
First reserve location	62-71	49-58 3d line	
Requisi- tioner address	72-77	54-59 1st line	Enter the requisitioner address, as shown on the DD Form 1348-1, for the item shipped.
Blank	78-80		

a. SAMPLE FORM

5-17

b. ADDRESS/RATE DATA CHANGE CARD (SMCTAB FORM 1073).

This card is used by shipping depots to indicate locally developed transportation data which supplements the consignee address file data. Overprint blocks are provided for manual entry of data for subsequent key-punching.

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter the three-position code, Z92, which identifies the type of document.
Shipping address code	4-9	4-9	Enter the six-position shipping address code.
Parcel post weight	10-11	10-11	Enter the maximum weight, expressed in pounds, that may be shipped via parcel post to this consignee.
*Transportation account code	12-15	12-15	Enter the four-position, numeric code assigned by depots to identify the appropriation number most commonly used for movement of materiel to this consignee.
*LTL rate	16-24	16-24	Enter the three most commonly used first-class rates, expressed in dollars and cents, used for movement of materiel to this consignee by less-than-truckload.
1st break	(16-18)	(16-18)	
2d break	(19-21)	(19-21)	
3d break	(22-24)	(22-24)	
*LCL rate	25-33	25-33	Enter the three most commonly used first-class rates, expressed in dollars and cents, used for movement of materiel to this consignee by less-than-carload.
1st break	(25-27)	(25-27)	
2d break	(28-30)	(28-30)	
3d break	(31-33)	(31-33)	
*Miles from depot	34-37	34-37	Enter the number of miles this consignee is located from the shipping depot.

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
*In-transit time	38-39	38-39	Enter the average number of days required to de- liver materiel to this consignee from the ship- ping depot.
Blank	40-79		
Sequence code	80		Enter "1" for sorting purposes.

*For oversea shipments, these elements will be relative to the CONUS port of embarkation for this consignee, e.g., transportation appropriation used to terminal, rates from depot to terminal.

b. FREIGHT CLASSIFICATION CARD (SMCTAB FORM 1074).

This card is used to indicate freight classification data for maintenance of freight classification records.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter the three-position code, Z93, which identifies the type of document.
LTL rating code	4	4 3d line	Enter the single-position, alphabetic code, prescribed by the freight classification guide system, which converts to a percentage of first-class rates to be used for movement charges for less-than-truckload shipments.
LCL rating code	5	5 3d line	Enter the single-position, alphabetic code, prescribed by the freight classification guide system, which converts to a percentage of first-class rates to be used for movement charges for less-than-carload shipments.
Rail variation code	6	6 3d line	Enter the rail variation code which, when used, indicates the NMFC description is not adequate for rail shipments.
UFC code	7-12	7-12 3d line	Enter the uniform freight classification index number applicable to this classification.
NMFC code	13-18	13-18 3d line	Enter the national motor freight classification index number applicable to this classification.

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Commodity	19-22	19-22 3d line	Enter the first four positions of the water commodity and cargo exception code as prescribed in MILSTAMP Joint Regulations. The elements consist of a three-position commodity and a one-position type of cargo code.
Commodity rate	23	23 3d line	
Remarks	24-25	24-25 3d line	Enter the two-position, alphabetic code prescribed by the freight classification guide system which denotes special conditions applicable to the freight classification.
NMFC code	26-80	1-55 5th line	Enter the national motor freight classification description applicable to this classification.

Note. Overprint blocks are provided for manual entry of data for subsequent key-punching, and are in the same alinement and card columns.

a. SAMPLE FORM.

[illegible]

b. TRANSPORTATION WORK CARD (SMCTAB FORM 1075).

(1) This card is prepared during freight planning for each item to be shipped and, upon completion of stock selection and packing, it is used to indicate shipping data for initiation of the mechanical preparation of Government bills of lading (GBL's), materiel release confirmation cards, shipment detail cards, in-transit data, and shipment history cards. Card columns 1 through 13, as shown below, will be used for the dummy transportation work card (TWC).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Card code	1	1 3d line	<p>(a) Enter card code W, which identifies an on-line generated skeleton TWC. This code will be used for--</p> <p>1. Parcel post shipments.</p> <p>2. Freight shipments when the computer-prepared GBL will not reflect multiple type packs and/or transportation appropriations on a single line entry on a GBL.</p> <p>(b) Enter card code U which identifies a manually prepared TWC having one or more TWC trailer cards, card code V, for multiple type packs and/or two or more TWC trailer cards, card code X, for multiple transportation appropriations.</p> <p>1. Card code U will be used when a single line entry on the computer-prepared GBL is to reflect multiple type packs and/or transportation appropriations.</p>

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
			<p>2. When card code U is used, the serial number, line number, and date prepared will be perpetuated from the skeleton TWC, card code W. The same serial number, line number, and date prepared will be reflected on the TWC trailer cards, card codes V and X for multiple type packs and transportation appropriations.</p> <p>3. When a TWC card code U, is prepared, the original skeleton TWC, card code W will be destroyed.</p>
Serial number	2-5	2-5 3d line	Enter the four-position number consecutively assigned to each consignee schedule.
Line number	6-9	6-9 3d line	Enter the four-position number assigned to each line item within a consignee schedule to identify a requisition within a schedule.
Date prepared	10-13	10-13 3d line	Enter numerical calendar day of the year when the schedule is prepared.
Mode of shipment	14	14 3d line	Enter the mode of shipment code from the origin as prescribed in the MILSTAMP Joint Regulation.
Date shipped	15-17	15-17 3d line	Enter the numeric calendar day of the year on which the shipment is tendered to the carrier.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Estimated time of arrival	18	18 3d line	Enter the estimated time of arrival code which indicates the number of days from the date shipped by which materiel should arrive at the CONUS destination. (See MILSTAMP Joint Regulation.)
Bill of lading/control number	19-26	19-26 3d line	Enter the Government bill of lading number, under which shipment is made, or an eight-position numeric control number assigned by the transportation activity to control the mechanical preparation of a GBL.
Partial	27	27 3d line	Enter the single-position partial code, provided by the MILSTAMP Joint Regulation, used to identify each partial shipment when the total quantity ordered shipped is divided into two or more shipment units. Will contain card code X, when the total quantity ordered is shipped in a single shipment unit.
Split	28		Leave blank.
Carrier code	29-30	29-30 3d line	Enter the two-position code which identifies a carrier by name.
Port of embarkation	31-33	31-33 3d line	Enter the three-position port of embarkation code identifying the CONUS terminal through which shipment is routed.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Add X	34	34 3d line	<p>(a) Enter the single-position address exception code which, when used, indicates an address other than that indicated in the freight address label of the shipment planning worksheet used on the GBL's.</p> <p>1. Code 1. Use parcel post address.</p> <p>2. Code 2. Do not print consignee address on the GBL.</p> <p>(b) When this code is used, the consignee address will be manually entered on the GBL as determined by Terminal Facilities Guide or as provided by the requisitioner.</p> <p>(c) A "12" overpunch will substitute the term "Transportation Officer" for the first line of the consignee address.</p> <p>(d) An "11" overpunch will preclude the mechanical printing of the origin address (shipping point) on the GBL. When this code is used, the origin address will be manually entered on the GBL.</p>

Note. A maximum of one zone and one numeric code can be entered in card column 34.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Instruction	35	35 3d line	Enter the single-position instruction code used to identify a special notation to be mechanically printed on the GBL. (Codes and notations are to be developed, as required, by the shipping activities.)
Number of pieces	36-38	36-38 3d line	Enter the number of pieces applicable to each freight description selected for entry on the GBL. When materiel is packed in an assorted item container, a "12" overpunch will be entered in card column 36 to indicate that other items in the container are rated the same or lower than the item corresponding to the freight description selected for entry on the GBL.
Type of pack	39-40	39-40 3d line	Enter the two-position code, provided by the MILSTAMP Joint Regulation, which identifies the type of container in which the materiel is packed for shipment. When more than one type of pack is to be printed for a single line entry on the computer-prepared GBL, the first type of pack code will be reflected on the manually prepared TWC, card code U, and each additional type of pack(s) code reflected in separate TWC trailer cards, card code V.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Extended weight	41-45	41-45 3d line	Enter the total weight for the number of pieces indicated in card columns 36 through 38. When the weight exceeds 99,999 pounds, a "12" overpunch will be entered in card column 41 and the pounds in excess of 100,000 will be entered in this field.
Extended cube	46-49	46-49 3d line	Enter the total cubic feet for the number of pieces indicated in card columns 36 through 38.
RO/RO or CONEX number	50-54	50-54 3d line	Enter roll-on/roll-off (RO/RO) trailer serial number, or the serial number of the container express (CONEX) when applicable. (See MILSTAMP Joint Regulations.)
Account code exception	55-58	55-58 3d line	Enter the four-position code which identifies the transportation allotment to be printed on the GBL, or a special four-position control symbol (%%%) to indicate that multiple transportation codes will be contained in TWC trailer cards, card code X. (a) The four-position code will be entered in all TWC's, card code W, selected for the GBL line entry completion and in TWC's card code U, prepared for multiple type of pack entries without multiple appropriations.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
			(b) The special four-position control symbol (####) will be entered in all TWC's, card code U, prepared for multiple transportation appropriations.
LTL exception code	59		Enter the LTL exception code to indicate the number of days the shipment was offered to the carrier prior to the date shipped. The MILSTAMP ETA code that corresponds to the number of days prior to the date shipped will be used when the number of days is ten or more.
Transportation control number exception	60-74	1-15 5th line	Enter the document number and suffix of the requisition with the earliest required delivery date of all requisitions in a shipment unit. Use only when the TCN differs from the TCN originally assigned to a shipment planning worksheet. When this field is completed, part 1 of the TWC must also be completed.
Exception quantity	75-79	16-20 5th line	Enter the quantity of the materiel actually shipped, when different from the quantity ordered shipped.
Quantity exception code	80	21 5th line	Enter the quantity exception code. A single-position numeric code to identify the type of action which caused a change of quantity as follows: (a) Code 1. Complete warehouse denial.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
			(b) Code 2. Partial shipment.
			(c) Code 3. Partial shipment, remaining quantity warehouse denied.

(2) Overprint blocks are provided for manual entry for the subsequent key-punching of card. Alinement of the blocks is the same as the card columns.

(3) The card code, serial number, line number, and date prepared, card columns 1 through 13, will be entered into the TWC, card code W, during the scheduling function.

(4) The following data will be entered in card columns 14 through 35 of the card with the lowest line number within a serial number:

- (a) Mode of shipment code.
- (b) Date shipped.
- (c) ETA code.
- (d) GBL number or BL control number.
- (e) Partial shipment code.
- (f) Carrier code.
- (g) POE exception, when required.
- (h) Address exception, when required.
- (i) Instruction code, when required.
- (j) Date offered code (card col. 59).

(5) The following data will be entered in TWC's card codes U and W, card columns 36 through 59, of the card corresponding to the highest rated item with a container or group of containers.

- (a) Number of pieces.

- (b) Type of package code.
 - (c) Extended weight.
 - (d) Extended cube.
 - (e) RO/RO or CONEX number, when required.
 - (f) Account code, except for TWC's, card code U, multiple transportation appropriation.
- (6) The TCN exception, when required, will be entered in card columns 60 through 74 of all TWC's to which the exception is applicable. When this is done, card columns 14 through 35 of each card with the TCN exception must also be completed.
- (7) The exception data in card columns 75 through 80, when used, will be entered in the TWC corresponding to the line item for which the quantity shipped differs from the quantity ordered shipped.

c. TRANSPORTATION APPROPRIATION TWC, CARD CODE X,
TRAILER CARD (SMCTAB FORM 1075).

(1) This card is prepared by the depot traffic management activity when multiple transportation appropriations for a single line entry are to be printed on the computer-prepared Government bill of lading (GBL). The procedures are prescribed in SMCR 725-31. When prepared, the trailer card always must be preceded by a TWC, card code U, containing the same serial number, line number, and date prepared.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Card code X	1	1 3d line	Enter a single-position card code which identifies the TWC trailer card.
Serial number	2-5	2-5 3d line	Enter the four-position number consecutively assigned to each consignee schedule. The serial number of the TWC, card code X, must be the same as the preceding TWC, card code U.
Line number	6-9	6-9 3d line	Enter the four-position number assigned to each line item within a consignee schedule to identify a requisition within a schedule. The line number of the TWC, card code X, must be the same as that of the preceding TWC, card code U.
Date prepared	10-13	10-13 3d line	Enter the numerical calendar day of the year the schedule is prepared. This date will be obtained from the preceding TWC, card code U.
All fields	14-40		Leave blank.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Extended weight	41-45	41-45 3d line	Enter the total weight for the appropriation code indicated in card columns 55 through 58. When weight exceeds 99,999 pounds, a "12" overpunch will be entered in card column 41 and the pounds, in excess of 100,000, will be entered in this field. The total weight of the TWC, card code X, will be equal to the weight entered in card columns 55 through 58 of the TWC, card code U, containing the same serial number, line number, and date.
All fields	46-54		Leave blank.
Account code exception	55-58	55-58 3d line	Enter the four-position code which identifies the transportation allotment to be printed on the GBL for the subweight entered in card columns 41 through 45.
All fields	59-80		Leave blank.

d. MULTIPLE TYPE PACK TWC, CARD CODE V, TRAILER CARD (SMCTAB FORM 1075). This card is prepared by the depot traffic management activity when more than one type of pack is to be printed for a single line entry on the computer-prepared Government bill of lading (GBL). It always must be preceded by a TWC, card code U. The TWC, card code U, will contain the first type of pack code and related information. The procedure is prescribed by SMCR 725-31.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Card code V	1	1	Enter a single-position card code which identifies the TWC trailer card.
Serial number	2-5	2-5 3d line	Enter the four-position number consecutively assigned to each consignee schedule. The serial number will be entered from the preceding TWC, card code U.
Line number	6-9	6-9 3d line	Enter the four-position number assigned to each line item within a consignee schedule to identify a requisition within a schedule. The line item number will be entered from the preceding TWC, card code U.
Date prepared	10-13	10-13 3d line	Enter the numerical calendar day of the year the schedule is prepared. The date prepared will be entered from the preceding TWC, card code U.
All fields	14-35		Leave blank.
Number of pieces	36-38	36-38 3d line	Enter the number of pieces applicable to the type of pack entered in card columns 39 and 40.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Type of pack	39-40	39-40 3d line	Enter the two-position type of pack code, provided by the MILSTAMP Joint Regulation, which identifies the type of container in which the materiel is packed for shipment. When more than one type of pack is to be printed for a single line entry on the computer-prepared GBL, the first type of pack code will be reflected on the manually prepared TWC, card code U and each additional type of pack(s) code reflected in separate TWC trailer cards, card code V.
Extended weight	41-45	41-45 3d line	Enter the total weight for the number of pieces indicated in card columns 36 through 38. When the weight exceeds 99,999 pounds, a "12" overpunch will be entered in card column 41 and the pounds in excess of 100,000 will be entered in this field.
Extended cube	46-49	46-49 3d line	Enter the total cubic feet for the number of pieces indicated in card columns 36 through 38.
All fields	50-80		Leave blank.

5-8. SMCTAB FORM 1075-1, TRANSPORTATION WORK CARD (PCM).

a. SAMPLE FORM.

SMCTAB FORM 1075-1

TRANSPORTATION WORK CARD - EAM

SECTION 1		SECTION 2		SECTION 3		SECTION 4		SECTION 5		SECTION 6		SECTION 7		SECTION 8		SECTION 9		SECTION 10		SECTION 11		SECTION 12		SECTION 13		SECTION 14		SECTION 15		SECTION 16		SECTION 17		SECTION 18		SECTION 19		SECTION 20		SECTION 21		SECTION 22		SECTION 23		SECTION 24		SECTION 25		SECTION 26		SECTION 27		SECTION 28		SECTION 29		SECTION 30		SECTION 31		SECTION 32		SECTION 33		SECTION 34		SECTION 35		SECTION 36		SECTION 37		SECTION 38		SECTION 39		SECTION 40		SECTION 41		SECTION 42		SECTION 43		SECTION 44		SECTION 45		SECTION 46		SECTION 47		SECTION 48		SECTION 49		SECTION 50		SECTION 51		SECTION 52		SECTION 53		SECTION 54		SECTION 55		SECTION 56		SECTION 57		SECTION 58		SECTION 59		SECTION 60		SECTION 61		SECTION 62		SECTION 63		SECTION 64		SECTION 65		SECTION 66		SECTION 67		SECTION 68		SECTION 69		SECTION 70		SECTION 71		SECTION 72		SECTION 73		SECTION 74		SECTION 75		SECTION 76		SECTION 77		SECTION 78		SECTION 79		SECTION 80		SECTION 81		SECTION 82		SECTION 83		SECTION 84		SECTION 85		SECTION 86		SECTION 87		SECTION 88		SECTION 89		SECTION 90		SECTION 91		SECTION 92		SECTION 93		SECTION 94		SECTION 95		SECTION 96		SECTION 97		SECTION 98		SECTION 99		SECTION 100	
<p>A - DATA FOR GBL DETAIL CARDS ONLY.</p> <p>B - DATA FOR GBL APPROPRIATION CARDS ONLY.</p> <p>A/B - DATA FOR BOTH GBL CARDS.</p> <p>(INDICATOR IN TOP RIGHT CORNER OF TITLE BLOCK)</p>																																																																																																																																																																																																							
<p>SECTION 1: NAME OF VEHICLE, EQUIPMENT, OR MATERIAL</p> <p>SECTION 2: TYPE OF VEHICLE, EQUIPMENT, OR MATERIAL</p> <p>SECTION 3: WEIGHT (LBS)</p> <p>SECTION 4: CUBE (CU YD)</p> <p>SECTION 5: TYPE OF CONTAINER</p> <p>SECTION 6: TYPE OF CARRIER</p> <p>SECTION 7: TYPE OF PROPULSION</p> <p>SECTION 8: TYPE OF FUEL</p> <p>SECTION 9: TYPE OF ENGINE</p> <p>SECTION 10: TYPE OF TRANSMISSION</p> <p>SECTION 11: TYPE OF AXLES</p> <p>SECTION 12: TYPE OF TIRES</p> <p>SECTION 13: TYPE OF WHEELS</p> <p>SECTION 14: TYPE OF SUSPENSION</p> <p>SECTION 15: TYPE OF STEERING</p> <p>SECTION 16: TYPE OF BRAKES</p> <p>SECTION 17: TYPE OF LIGHTS</p> <p>SECTION 18: TYPE OF SIGNALS</p> <p>SECTION 19: TYPE OF MARKINGS</p> <p>SECTION 20: TYPE OF IDENTIFICATION</p> <p>SECTION 21: TYPE OF RECORDING</p> <p>SECTION 22: TYPE OF MEASUREMENT</p> <p>SECTION 23: TYPE OF INSPECTION</p> <p>SECTION 24: TYPE OF MAINTENANCE</p> <p>SECTION 25: TYPE OF REPAIR</p> <p>SECTION 26: TYPE OF REPLACEMENT</p> <p>SECTION 27: TYPE OF REMOVAL</p> <p>SECTION 28: TYPE OF DISPOSAL</p> <p>SECTION 29: TYPE OF RECYCLING</p> <p>SECTION 30: TYPE OF REUSE</p> <p>SECTION 31: TYPE OF REPAIR</p> <p>SECTION 32: TYPE OF REPLACEMENT</p> <p>SECTION 33: TYPE OF REMOVAL</p> <p>SECTION 34: TYPE OF DISPOSAL</p> <p>SECTION 35: TYPE OF RECYCLING</p> <p>SECTION 36: TYPE OF REUSE</p> <p>SECTION 37: TYPE OF REPAIR</p> <p>SECTION 38: TYPE OF REPLACEMENT</p> <p>SECTION 39: TYPE OF REMOVAL</p> <p>SECTION 40: TYPE OF DISPOSAL</p> <p>SECTION 41: TYPE OF RECYCLING</p> <p>SECTION 42: TYPE OF REUSE</p> <p>SECTION 43: TYPE OF REPAIR</p> <p>SECTION 44: TYPE OF REPLACEMENT</p> <p>SECTION 45: TYPE OF REMOVAL</p> <p>SECTION 46: TYPE OF DISPOSAL</p> <p>SECTION 47: TYPE OF RECYCLING</p> <p>SECTION 48: TYPE OF REUSE</p> <p>SECTION 49: TYPE OF REPAIR</p> <p>SECTION 50: TYPE OF REPLACEMENT</p> <p>SECTION 51: TYPE OF REMOVAL</p> <p>SECTION 52: TYPE OF DISPOSAL</p> <p>SECTION 53: TYPE OF RECYCLING</p> <p>SECTION 54: TYPE OF REUSE</p> <p>SECTION 55: TYPE OF REPAIR</p> <p>SECTION 56: TYPE OF REPLACEMENT</p> <p>SECTION 57: TYPE OF REMOVAL</p> <p>SECTION 58: TYPE OF DISPOSAL</p> <p>SECTION 59: TYPE OF RECYCLING</p> <p>SECTION 60: TYPE OF REUSE</p> <p>SECTION 61: TYPE OF REPAIR</p> <p>SECTION 62: TYPE OF REPLACEMENT</p> <p>SECTION 63: TYPE OF REMOVAL</p> <p>SECTION 64: TYPE OF DISPOSAL</p> <p>SECTION 65: TYPE OF RECYCLING</p> <p>SECTION 66: TYPE OF REUSE</p> <p>SECTION 67: TYPE OF REPAIR</p> <p>SECTION 68: TYPE OF REPLACEMENT</p> <p>SECTION 69: TYPE OF REMOVAL</p> <p>SECTION 70: TYPE OF DISPOSAL</p> <p>SECTION 71: TYPE OF RECYCLING</p> <p>SECTION 72: TYPE OF REUSE</p> <p>SECTION 73: TYPE OF REPAIR</p> <p>SECTION 74: TYPE OF REPLACEMENT</p> <p>SECTION 75: TYPE OF REMOVAL</p> <p>SECTION 76: TYPE OF DISPOSAL</p> <p>SECTION 77: TYPE OF RECYCLING</p> <p>SECTION 78: TYPE OF REUSE</p> <p>SECTION 79: TYPE OF REPAIR</p> <p>SECTION 80: TYPE OF REPLACEMENT</p> <p>SECTION 81: TYPE OF REMOVAL</p> <p>SECTION 82: TYPE OF DISPOSAL</p> <p>SECTION 83: TYPE OF RECYCLING</p> <p>SECTION 84: TYPE OF REUSE</p> <p>SECTION 85: TYPE OF REPAIR</p> <p>SECTION 86: TYPE OF REPLACEMENT</p> <p>SECTION 87: TYPE OF REMOVAL</p> <p>SECTION 88: TYPE OF DISPOSAL</p> <p>SECTION 89: TYPE OF RECYCLING</p> <p>SECTION 90: TYPE OF REUSE</p> <p>SECTION 91: TYPE OF REPAIR</p> <p>SECTION 92: TYPE OF REPLACEMENT</p> <p>SECTION 93: TYPE OF REMOVAL</p> <p>SECTION 94: TYPE OF DISPOSAL</p> <p>SECTION 95: TYPE OF RECYCLING</p> <p>SECTION 96: TYPE OF REUSE</p> <p>SECTION 97: TYPE OF REPAIR</p> <p>SECTION 98: TYPE OF REPLACEMENT</p> <p>SECTION 99: TYPE OF REMOVAL</p> <p>SECTION 100: TYPE OF DISPOSAL</p>																																																																																																																																																																																																							

b. TRANSPORTATION WORK CARD (PCM) (SMCTAB FORM 1075-1). This card is partially prepared during preparation of the shipment planning worksheets for each consignee. A card is prepared for each item shipped in accordance with SMCR 5-0201-3.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Card code	1	1 3d line	
Transportation control number	2-18	2-18 3d line	Enter the document number and suffix code of the requisition bearing the earliest required delivery date (RDD), plus partial and split shipment indicators.
Transportation priority	19	19 3d line	Enter the issue priority designator code for shipment. A one-position numeric code assigned in accordance with the Uniform Materiel Issue Priority System.
Consignee	20-25	54-59 3d line	Enter the six-position alphabetic/numeric code depicting the shipping address of the consignee.
Required delivery date	26-28	21-23 3d line	Enter the three-position numerical calendar day of the year by which the materiel is required by consignee.
Port of debarkation	29-31	25-27 3d line	Enter the three-position numeric code identifying a specific water terminal, geographic area, or location for the discharge of cargo.
Project code	32-34	29-31 3d line	Enter the three-position code, when applicable, indicating special project in accordance with service instructions.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Federal stock number	35-45	42-52 3d line	Enter the Federal, NATO (North Atlantic Treaty Organization), or other stock number of the item being issued.
Noun	46-53	33-40 3d line	Enter an abbreviated eight-position nomenclature of the item being issued as specified in the Federal supply catalog.
Document number	54-67	1-14 5th line	Enter the 14-position document number assigned by the requisitioner.
Suffix code	68	15 5th line	Enter the one-position code, when applicable, to indicate that the original quantity requisitioned was split into separate supply actions.
Shipment planning worksheet control number	69-76	17-24 5th line	Enter the eight-position number containing the three-position storage target date, the one-position issue priority designator code, and the four-position consecutively assigned serial number of the shipment planning worksheet.
Blank	77-80		

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5-9. SMCTAB FORM 1107, PROGRAM CLOSEOUT CARD.

a. SAMPLE FORM.

[illegible]

b. PROGRAM CLOSEOUT CARD (SMCTAB FORM 1107).

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>
Document identifier code ZL9	1-3	1-3
Job type	4-6	4-6
BAY--Bay type		
BEN--Bench type		
JOB--Job lot		
LIN--Line production		
STA--Stall type		
Type record "M" or "U"	7	
Federal stock number	8-22	8-22
Blank	23-25	
Program control number	26-31	26-31
Date started (month and year)	32-34	32-34
Reliability code	35	
R--Reliable consumption data		
U--Unreliable consump- tion data		
N--Preferred consump- tion data		
Major or secondary item "M" or "S"	36	
Type of reconditioning code	37	
I--Inspect and repair only as necessary		

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<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>
C--Complete recondition		
Quantity of end items completed	38-43	38-43
Installation identification	44-45	44-45
End item noun	46-55	46-55
Closeout or finalize ("C" or "F")	56	56
Blank	57-80	

b. DML HEADER CARD (SMCTAB FORM 1108).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>
Program control number	1-6	1-6 3d line
Type record "M" or "U"	7	
Card designator (an "11" overpunch)	8	
Number of end items programed	9-14	9-14 3d line
Blank	15	
Starting date, month and year	16-18	
Starting day, numerical calendar day of the year	19-21	
Change data indicator (an "11" overpunch)	22	
Ending date (month and year)	23-25	
Blank	26	
Number of months program is to run	27-28	
Blank	29	
Dollars authorized	30-36	
Blank	37	
End item Federal stock number	38-52	
Decrease indicator (an "11" overpunch), or increase indicator (a "12" overpunch); blank, if no change	53	
Blank	54-58	
No review indicator (an "11" overpunch)	59	
Blank	60-80	

5-11. SMCTAB FORM 1118, MORTALITY DATA CARD.

a. SAMPLE FORM.

[illegible]

b. MORTALITY DATA CARD (SMCTAB FORM 1118).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>
Document identifier code ZE_	1-3	1-3 3d line
Research code (output only). Quantity in end item (input only).	4-6	4-6 3d line
No review indicator (an "11" overpunch)	6	
Type record "M" or "U"	7	7 3d line
Federal stock number	8-22	8-22 3d line
Unit of issue	23-24	23-24 3d line
Total end items completed	25-31	31-37 5th line
Materiel category code	32	32 3d line
Local manager	33	
Noun	34-43	37-46 5th line
Standard price	44-50	42-48 3d line
Cross-reference (Federal stock number)	51-63	1-13 5th line
Funding	64	
Automatic return	65	
End item code number	66-68	33-35 3d line

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>
Total quantity used on previous orders	69-75	19-25 5th line
Delete indicator (an "11" overpunch)	76	
Quantity per 100 end items	77-80	26-30 5th line

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5-12. SMCTAB FORM 1120, PROGRAM DATA CARD.

a. SAMPLE FORM.

[illegible]

b. PROGRAM DATA CARD (SMCTAB FORM 1120).

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>
Document identifier code ZGA	1-3	1-3
Automatic return	4	
Blank	5-6	
Type record "M" or "U"	7	
Federal stock number or part number	8-22	8-22
Unit of issue	23-24	23-24
DML (depot maintenance level) quantity	25-30	25-30
Materiel category code	31	6
Local manager	32	
Unit price	33-39	35-41
Funding code	40	
Total requirements	41-46	50-55
Quantity per 100 end items	47-51	56-60
Total end items completed to date	52-58	
Blank	59-60	
Program control number	61-66	30-34
Number of end items programed	67-72	
Serial number	73-76	
Quantity in end items	77-79	
No review indication (an "11" overpunch)	80	

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5-13. SMCTAB FORM 1121, DETAIL CONSUMPTION CARD.

a. SAMPLE FORM.

[illegible]

b. DETAIL CONSUMPTION CARD (SMCTAB FORM 1121).

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>
Document identifier code ZLA	1-3	1-3
Need to buy/ automatic return	4	33
Materiel category code	5	34
Local manager	6	35
Type record "M" or "U"	7	
Federal stock number or part number	8-22	4-18
Unit of issue	23-24	19-20
Quantity	25-29	21-25
Program control number	30-35	26-31
Blank	36	
Date prepared	37-39	39-41
Serial number	40-43	42-45
Blank	44-53	
Remaining requirements quantity	54-58	47-51
Blank	59-65	
Condition code	66	37
Action code	67	38
Blank	68-77	
Date	78-80	58-60

Section VI

AMCR 700-13

GENERAL PURPOSE CARD FORMS (GPCF's)

6-1. AMMUNITION INVENTORY REQUEST CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter constant "ZNJ."
Type of inventory code	4	4	Enter type of inventory code required, as follows: 1--sample. 2--complete.
Increment number	5-6	5-6 i	Enter the two-digit, numerical symbol assigned to the selection. Utilize in selecting a segment of lot locations from the complete selection tape that will represent 1 day's workload.
Lot number	7-8	7-8	Enter the two-digit, numerical symbol to identify the lot.
Blank	9-11		Leave blank.
Sample or increment size	12-14	12-14	Enter the number of samples or the size of the increment to be counted.
Cutoff date	15-17	15-17	Enter the three-digit, numerical day of the year scheduled for the sample or increment count to begin.
Deletion code	18	18	Enter a "D" to delete items from the inventory record for the lot and/or increment number reflected in card columns 5 through 8.
Control code	19	19	Enter the control code to indicate the type of items to be selected for the sample or complete inventory, as follows:

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<u>Field</u> <u>legend</u>	<u>Card</u> <u>columns</u>	<u>1st line</u> <u>interpreter</u> <u>print positions</u>	<u>Explanation</u>
			Blank--No control. Classified, regulated, principal, and sensitive items will not be selected. 1--Classified items. 2--Regulated, principal, sensitive items.
Blank	20-80		Leave blank.

6-2. DML ADJUSTMENT CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>
Document identifier code Z8_ or Z9_	1-3	1-3 3d line
Routing identifier code	4-6	4-6 3d line
Type record "M" or "U"	7	7 3d line
Federal stock number	8-22	8-22 3d line
Unit of issue	23-24	1-2 5th line
Quantity [45-day depot maintenance level (DML)]	25-29	4-8 5th line
Reversal (an "11" overpunch)	(25)	
Blank	30	
Document number	31-43	10-22 5th line
"M"--repair parts	(31)	
Suffix code	44	23 5th line
Supplementary address [Y and program control number (PCN)]	45-50	24-29 5th line
Program-generated adjustment-- "A"; annually prepared--blank	51	30 5th line
Blank	52-53	
Total requirements	54-58	
Blank	59-60	
Modifier A	61	
Blank	62	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>
Fund code	63-64	42-43 5th line
Blank	65-69	
Managerial segment code	70-71	49-50 5th line
Condition code	72	51 5th line
Blank	73-80	

6-3. DML RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>
Document identifier code ZLH	1-3	1-3
Decision code	4-6	5-7
Type record "M" or "U"	7	
Federal stock number	8-22	9-23
Unit of issue	23-24	25-26
Quantity	25-29	28-32
Credit ("11" overpunch)	(25)	34-36
Automatic return	30	34
Blank	31	
Materiel category code	32	38
Local manager	33	40
Blank	34-39	
Condition code	40	
Managerial segment code	41-42	
Blank	43-50	
Quantity per 100 end items	51-55	
Blank	56-61	
Standard price	62-68	47-53
Blank	69-70	
Program control number	71-76	55-59
Blank	77-80	

6-4. EMPTY BIN CHANGE CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter "ZN8."
Location	4-12	5-13	Enter location to be added or deleted.
Location category code	13	15	Enter one of the following location category codes applicable to the location: L--Locked area. U--Unlocked area.
Bin size code	14	17	Enter applicable bin size code for the location.
Add or delete code	15	19	Enter "A" for add; "D" for delete.
Blank	16-80		Leave blank.

6-5. EMPTY BIN CHANGE RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter document identifier code from the input card.
Location	4-12	5-13 1st line	Enter location from the input card.
Location category code	13	15 1st line	Enter location category code from the input card.
Bin size code	14	17 1st line	Enter bin size code from the input card.
Add or delete code	15	19 1st line	Enter add or delete code from the input card.
Blank.	16-20		Leave blank.
Research message	21-80	1-60 3d line	Enter research message from SMCR 5-0317-1.

6-6. FREIGHT DATA DETAIL CARD (GPCF).

a. This format provides the required freight data needed for the preparation of the shipment planning worksheets by electrical accounting machine (EAM) tabulating equipment.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Rail variation	1	1 1st line	Enter the rail variation code which, when indicated in freight classification files, indicates the national motor freight classification (NMFC). Description is not adequate for rail shipment.
Signal code	2	3 1st line	Enter the code as shown on the materiel release order (MRO).
Required delivery date	3-5	5-7 1st line	Enter the numerical calendar day of the year the shipment is required by the consignee.
LTL rating code	6	9 1st line	Enter a one-position, alphabetic code indicating the less-than-truckload (LTL) rate at which the item will be billed for movement. Convert the alphabetic rate code to the percentage shown on the LCL/LTL rate table in (2) below.
LCL rating code	7	11 1st line	Enter a one-position, alphabetic code indicating the less-than-carload (LCL) rate at which the item will be billed for movement. Convert the alphabetic rate code to the percentage shown on the LCL/LTL rate table in (2) below.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Consignee	8-13	13-18 1st line	Enter the code as shown on the MRO.
Supple- mentary address			(An "11" overpunch in card col. 2.)
Requisi- tioner			(No "11" overpunch in card col. 2.)
Water commodity code	14-16	20-22 1st line	Enter the commodity code of the predominant commodity being shipped overseas (AMCR 700-12)-- (1) For shipments destined for a water port of embarkation (POE), enter the water commodity code. (2) For shipments destined for an aerial port of embarkation (APOE), enter the air commodity code.
Type of cargo	17	23 1st line	Enter a one-position, alphabetic code indicating the type of cargo being shipped and what type of label is to be affixed to the containers.
Exception/ handling code	18	24 1st line	Enter a numeric code to indicate exception and handling status. Use an alphabetic code to indicate exception and handling status and that deck stowage is required by the Coast Guard regulations.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Federal stock number	19-29	25-36 1st line	Enter the Federal stock number (FSN), North Atlantic Treaty Organization (NATO), or other stock number of the item being issued, as indicated in card columns 8 through 22 of the MRO.
Document number	30-43	38-51 1st line	Enter the 14-position document number indicated in card columns 30 through 43 of the MRO.
Suffix code	44	53 1st line	Enter the one-position suffix code, when applicable, as indicated in card column 44 of the MRO.
UFC code	45-50	55-60 1st line	Enter the uniform freight classification (UFC) index number applicable to the item being shipped, as indicated in the freight classification file.
NMFC code	51-56	1-6 3d line	Enter the national motor freight classification index number applicable to the item being shipped, as indicated in the freight classification file.
Project code	57-59	8-10 3d line	Enter the project code indicated in card columns 57 through 59 of the MRO.
Priority code	60-61	12-13 3d line	Enter the issue priority designator code indicated in card columns 60 and 61 of the MRO.
Weight	62-67	15-20 3d line	Enter the actual weight of the item being shipped, expressed in pounds.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Commodity manager code	68-69	22-23 3d line	Enter the last two positions of the routing identifier code of the accountable installation, as indicated in card columns 68 and 69 of the MRO.
Quantity	70-74	25-29 3d line	Enter the quantity of the item to be issued, as indicated in card columns 25 through 29 of the MRO.
Cube	75-79	31-35 3d line	Enter the actual cubic feet of the item being shipped.
Issue priority group	80	37 3d line	Enter a "3" punch for issue priority designator codes 09 through 15 and a "4" punch for issue priority designator codes 16 through 20 and 99.

b. LCL/LTL rate table.

<u>Alphabetic rating code</u>	<u>Percentage</u>
A	400.0
B	300.0
C	250.0
D	200.0
E	175.0
F	150.0
G	125.0
H	110.0

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<u>Alphabetic rating code</u>	<u>Percentage</u>
J	100.0
K	92.5
L	90.0
M	85.0
N	80.0
P	77.5
Q	70.0
R	65.0
S	60.0
T	55.0
U	50.0
V	Below 50.0

6-7. INVENTORY ITEM REQUEST CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter constant "ZNJ."
Type of inventory code	4	4	Enter "A" to indicate item request.
Ammunition lot number	5-21	5-21	Enter the ammunition lot number if data for a particular ammunition lot are required; otherwise, leave blank.
Condition code	22	22	Enter the condition code if data for a particular condition of the ammunition lot number are required; otherwise, leave blank.
Federal stock number	23-37	23-37	Enter the Federal stock number for the item, unless data are required for all Federal stock numbers of the DODIC indicated in card columns 38 through 41, in which case, leave blank.
Department of Defense Identification code (DODIC)	38-41	38-41	Enter the DODIC when data for all conditions of all ammunition lot numbers of all Federal stock numbers of the DODIC are required.
Blank	42-80		Leave blank.

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6-8. INVENTORY REQUEST CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter constant "ZNJ."
Type of inventory code	4	4	Enter the type of inventory code required, as follows: 1--sample. 2--complete. 3--active.
Increment number	5-6	5-6	Enter the two-digit, numerical increment symbol assigned to the selection. Utilize in selecting a segment of stock numbers from the complete inventory selection tape that will represent 1 day's workload.
Lot number	7-8	7-8	Enter the two-digit, numerical symbol to identify the lot. Valid codes are "01" through "66."
Inventory manager	9-11	9-11	Enter the routing identifier code of the inventory manager associated with the lot as indicated in AR 725-50.
Sample or increment size	12-14	12-14	Enter the number of samples or the size of the increment to be counted.
Cutoff date	15-17	15-17	Enter the three-digit, numerical day of the year scheduled for the sample or increment count to begin.
Deletion code	18	18	Enter a "D" to delete all items from the inventory record for lot and/or increment numbers reflected in card columns 5 through 8.

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter pring positions</u>	<u>Explanation</u>
Control code	19	19	<p>Enter the control code to indicate type of items to be selected for the sample or complete inventory, as follows:</p> <p>blank--no control-classified, regulated, principal, and sensitive items will not be selected.</p> <p>1--classified items.</p> <p>2--regulated, principal, sensitive items.</p> <p>3--Scan control.</p>
Blank	20-80		Leave blank.

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6-9. INVENTORY RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter constant "ZNG."
Reference data	(4-80)		Enter message when no decision code appears in card columns 78 through 80 or enter data as follows:
Input data	4-56	4-56 1st line	Perpetuate from input card.
Message	56-76	1-21 3d line	Enter message, when applicable, to modify decision code in card columns 78 through 80.
Blank	77		Leave blank.
Decision code	78-80	23-25 3d line	Enter appropriate decision code as indicated in AMCR 700-12.

6-10. ITEM DATA RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZLD."
Decision code	4-6		
Type of record	7	7 1st line	Enter the appropriate code to indicate change to full catalog record.
Federal stock number	8-22	8-22 1st line	
Stock number code	23	23 1st line	
Unit of issue	24-25	24-25 1st line	
Authori- zation or type of classifi- cation	26	26 1st line	
Source symbol	27	27 1st line	
Perish- ability code	28	28 1st line	
Stock manager code	29-30	29-30 1st line	
FIA category code	31-35	31-35 1st line	
Standard price	36-44	36-44 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Blank	45		
Field excess disposition code	46	46 1st line	
Blank	47-49		
Exception handling	50	50 1st line	Enter special cargo handling instructions.
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	
Nonstocked items code	57	57 1st line	
Level item code	58	58 1st line	
Supply management code	59	59 1st line	
Repair status	60	60 1st line	
Physical security classification	61	1 2d line	
Noun	62-71	2-11 2d line	Enter the name of the item.
Blank	72-80		

6-11. ITEM RECORD RESEARCH CARD (CREDIT BALANCE ADVICE)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "Z97."
Decision code	4-6	5-7 1st line	Refer to AMCR 700-12.
Blank	7		
Federal stock number	8-22	11-25 1st line	Enter the appropriate code from the master item balance file (MIBF).
Blank	23		
Unit of issue	24-25	29-33 1st line	Enter the appropriate code from the MIBF.
Standard price	26-34	35-43 1st line	Enter the appropriate code from the MIBF.
Blank	35-39		
Condition code	40	51 1st line	Enter the appropriate code from the MIBF.
Blank	41-42		
Transaction count	43	57 1st line	Enter the appropriate code from the MIBF.
Blank	44-59		
Location	60-68	10-18 3d line	Enter the appropriate code from the MIBF.
Amount credit balance	69-76	30-37 3d line	Enter the appropriate code from the MIBF.
Date of last activity	77-80	39-42 3d line	Enter the appropriate code from the MIBF.

6-12. LOCATION AUDIT REQUEST/RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter "ZL5."
Type of audit	4	5	Enter the type of audit.
Blank	5-6		Leave blank.
Lot number	7-8	7-8	Enter the two-digit code which identifies the location audit lot.
Selection size	9-11	10-12	Enter the desired sample size on type 1 selection; leave blank on type 2 selection.
Routing identifier code	12-14	14-16	Enter the routing identifier code of the item manager.
Document number	15-28	18-31	Enter the document number assigned to the location audit.
Blank	29-79		Leave blank.
Research code	80	33	Enter one of the following codes, as appropriate: 1--Wrong document identifier. 2--Wrong type of audit code 3--Lot number not in lot data file. 4--Too many samples.

6-13. LOCATION CHANGE/RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter one of the following document identifier codes, as applicable: ZND--Delete only. ZNC--Change. ZNA--Add only. ZN6--Research.
Federal stock number	4-18	4-18 1st line	Enter the Federal stock number (FSN) or part number of the item with additional identification data, when applicable.
Unit of issue	19-20	19-20 1st line	Enter the standard two-character, alphabetic abbreviation for the unit of issue as established in the record for the item.
Condition code	21	21 1st line	Enter the one-digit, alphabetic classification of the condition of the item.
Location (From)	22-30	22-30 1st line	Enter the location to be deleted.
Type of storage code (From)	31	31 1st line	Enter the type of storage associated with the location in card columns 22 through 30, if applicable.
Bin size (From)	32	32 1st line	Enter the bin size associated with the location in card columns 22 through 30, if applicable.
Location category code (From)	33	33 1st line	Enter the location category code ("U" or "L") associated with the location in card columns 22 through 30, if applicable.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Location (To)	34-42	34-42 1st line	Enter the location to be added.
Type of storage (To)	43	43 1st line	Enter the type of storage associated with the location in card columns 34 through 42, if applicable.
Bin size (To)	44	44 1st line	Enter the bin size associated with the location in card columns 34 through 42, if applicable.
Location category code (To)	45	45 1st line	Enter the location category code ("U" or "L") associated with the location in card columns 34 through 42, if applicable.
Blank	46		
"11" overpunch	47	46 1st line	Enter an "11" overpunch to put the add location in the master position and, if applicable, to put the location from the master position in place of the deleted location.
"11" overpunch	48	47 1st line	Enter an "11" overpunch to delete the master location when other locations are on the record.
Manager/routing identifier code	49-51	48-50 1st line	Enter the manager/routing identifier code when establishing a skeleton record ("add" card only).
Blank	52-56		
Decision code	57-59	51-53 1st line	Enter decision code (research card only).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Original document identifier code	60-62	54-56 1st line	Enter the original document identifier code (research card only).
Blank	63		
Message	64-78	1-15 3d line	Enter one of the following messages (research card only): Change to stock number-- "CHANGE TO _____." Logistical loss stock number--"LOG LOSS TO _____." Remove stock number-- "REMOVED." Record the unit of issue in card columns 64 and 65 with the decision code; card columns 57 through 59 is "L02."
Blank	79-80		

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6-14. LOCATION SCAN RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Federal stock number	1-15	1-15	Enter the Federal stock number or part number of the item with additional identification data, when applicable.
Blank	16-17		Leave blank.
Condition code	18	17	Enter the one-character, alphabetic classification of the condition of the item.
Blank	19-20		Leave blank.
Card identification code	21	19	Enter "E" for card identification purposes.
Location count	22-23	21-22	Enter the two-digit, numeric character count from the item record.
Blank	24-26		Leave blank.
Message	27-45	24-42	Enter "MIB LOC COUNT ERROR."
Blank	46-80		Leave blank.

6-15. LOCATION SURVEY REQUEST/RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter "ZL4."
Type of survey	4	5	Enter the type of survey.
Blank	5-6		Leave blank.
Lot number	7-8	7-8	Enter the two-digit code which identifies the location survey lot.
Selection size	9-11	10-12	Enter the desired sample size on type 1 selection; leave blank on type 2 selection.
Routing identifier code	12-14	14-16	Enter the routing identifier code of the item manager.
Document number	15-28	18-31	Enter the document number assigned to the location survey.
Blank	29-79		Leave blank.
Research code	80	33	Enter one of the following codes, as appropriate: 1--Wrong document identifier. 2--Wrong type of survey code. 3--Lot number not in lot data file. 4--Too many samples. 5--Input exceeds 16 cards.

6-16. LOCATION SURVEY WORK CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	58-60 1st line	Enter "ZL6."
No stock	4-5	11-12 3d line	Enter "NS,"
Blank	6		Leave blank.
Perishability code	7	22 1st line	Enter the perishability code for the item as specified in AR 700-1.
Federal stock number	8-22	1-15 1st line	Enter the Federal stock number or part number of the item with additional identification data, when applicable.
Unit of issue	23-24	17-18 1st line	Enter the two-digit abbreviation for the unit of issue of the item.
Popularity code	25	20 1st line	Enter the popularity code of the item as specified in AMCR 700-12.
Ownership/purpose code	26	26 1st line	Leave blank.
Condition code	27	24 1st line	Enter the condition code of the item.
Blank	29-43		Leave blank.
Lot number	44-59	20-35 3d line	Enter the lot number, USA number, assembly order control number, or other identification peculiar to the item.
Bin size code	60	14 3d line	Enter the bin size code for the location, if applicable.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Type of location code	61	16 3d line	Enter "M" for master location; "R" for reserve location.
Blank	62		Leave blank.
Type of storage code	63	18 3d line	Enter the type of storage code for the location as specified in AMCR 700-12.
Blank	64		Leave blank.
Physical security classification code	65	28 1st line	Enter the physical security classification code of the item as specified in AR 700-1.
Blank	66		Leave blank.
Manager routing identifier code	67-69	37-39 3d line	Enter the routing identifier code of the item manager as indicated in AR 725-50.
Lot number	70-71	58-59 3d line	Enter a two-digit code which will identify the lot.
Location	72-80	1-9 3d line	Enter the storage location as established for the item.

6-17. LOT DATA CHANGE CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter "ZNP."
Lot number	4-5	4-5 1st line	Enter the one-digit alphabetic or numeric code to identify the location survey or location audit lot.
Inventory manager routing identifier code	6-8	6-8 1st line	Enter the routing identifier code of the inventory manager on type 1 change only.
Lot size	9-14	9-14 1st line	Enter the lot size applicable to the lot identified in card columns 4 and 5, on type 1 and 2 changes only.
Lower control limits	15-29	15-29 1st line	Enter the lowest range of location numbers for items included in the location survey lot specified in card columns 4 and 5, on type 1 and 3 changes only.
Upper control limits	30-44	30-44 1st line	Enter the highest range of location numbers for items included in the location survey lot specified in card columns 4 and 5, on type 1 and 4 changes only.
Type of change	45	45 1st line	Enter the appropriate code to indicate the type of change as follows: 1--New record. 2--Change lot size. 3--Change lower control limit. 4--Change upper control limit. 5--Delete record.
Error message	46-80	1-35 3d line	Enter error message when card is for research from SMCR 5-0321-1.

6-18. MASS INQUIRY CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Federal stock number	1-15	1-15	
Blank	16-24		
Condition code	25	25	
Blank	26-29		
Type of inquiry	30	30	Enter one of the following: 1--Data for specific location segment. 2--Data for all location segments. 3--Data for all location segments plus all location segments of substitute numbers.
Blank	31-35		
Control number	36-40	36-40	Enter the appropriate code that determines the activity requesting the data.
Blank	41-69		
Card code	70		Enter an "11" overpunch.
Blank	71-80		

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6-19. MATERIEL RELEASE ORDER HISTORY FILE OVERFLOW CARD
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter "ZH7."
Blank	4-6		
Document tag	7-66	1-60 3d line	Enter the appropriate data applicable to the document tag being re- moved from the requis- ition history file.
Document number	67-80	47-60 1st line	

6-20. MATERIEL RELEASE ORDER HISTORY INQUIRY CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter "ZHS."
Decision code	4-6	4-6	The computer program enters a three-digit, numeric code identifying the cause of research action being initiated.
Requestor code	7-11	8-12	Inquiry card: locally assigned code identifying segment requiring history audit listing. When this card is used as a correction card and is input to program 0119, card columns 7 through 11 will contain "99999."
Inquiry date	12-15	13-16	Enter the numerical calendar day of the year the inquiry is submitted.
Blank	16-24		
New quantity or materiel release order (MRO) open quantity	25-29	18-22	Enter the new quantity to be used, with correction to history.
Document number	30-43		Enter the document number of the requested requisition history or file to be corrected.
Suffix code	44		Enter when applicable.
MRO history open quantity	45-49	28-32	Enter the new quantity to be used with correction to history.
Blank	50-80		

6-21. MISCELLANEOUS CHANGE CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanati</u>
Stock manager code	1	1	
Additional Federal stock number identification	2-5	2-5	To be used when Federal stock n part number con more than 11 di
Blank	6		
Federal stock number	7-17	7-17	
Blank	18-27		
Add/ delete code	28	28	Enter one of the ing: 1--Add. 2--Delete.
Blank	29-34		
Condition code	35	35	
Blank	36-38		
Year	39	39	
Day	40-42	40-42	
Blank	43-69		
Miscella- neous change card code	70	60	Enter an "S" for cation work order
	71-80		

6-22. MODIFICATION WORK ORDER CHANGE CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print wheels</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter one of the following document identifier codes, as applicable, to the change; ZL2--Add. ZL3--Delete.
Federal stock number	4-18	4-18 1st line	Enter the Federal stock number (FSN) or part number of the item to which the modification work order (MWO) applies.
MWO number	19-38	19-38 1st line	Enter the MWO number which is applicable to the FSN or part number of the item and/or higher assembly.
Blank	39-80		

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6-23. MODIFICATION WORK ORDER RESEARCH CARD (GPC

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanati</u>
Document identifier code	1-3	1-3	Enter "ZL7."
Federal stock number	4-18	4-18	Enter the Federal number or part of the item, with tional identific data, when appli
Blank	19-56		
Decision code	57-59	37-39	Enter one of the ing decision cod applicable: L01--No record. L18--Record cont maximum of L15--Record coun error. L80--Invalid inp ment identi in error. L1H--No record,
MWO number	60-79	41-60	Same as input.
Blank	80		

6-24. MODIFIED MATERIEL RELEASE ORDER CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print wheels</u>	<u>Explanation</u>
Type of pack	1	1 1st line	Enter a one-position code indicating the type of container in which the item of issue is packed.
Signal code	2	2 1st line	Enter the same code as in card column 51 of the materiel release order (MRO) card.
Required delivery date	3-5	3-5 1st line	Enter the three-position, numerical calendar day of the year by which the materiel is required by the consignee.
Blank	6-7		
Consignee	8-13	8-13 1st line	For cards with an "11" overpunch in card column 2, this will be the same as card columns 45 through 50 of the MRO card (supplementary address). For cards with no "11" overpunch in card column 2, this will be the same as card columns 30 through 35 of the MRO card (requisitioner).
Document identifier code	14-16	14-16 1st line	Enter the same code as in card columns 1 through 3 of the MRO card.
Media and status code	17	17 1st line	Enter the same code as in card column 7 of the MRO card.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print wheels</u>	<u>Explanation</u>
Year of pack	18	18 1st line	Enter a one-position code indicating the year in which the materiel being issued was packed.
Federal stock number	19-29	19-29 1st line	Enter the same code as in card columns 8 through 18 of the MRO card.
Document number	30-43	30-43 1st line	Enter the same code as in card columns 30 through 43 of the MRO card.
Suffix code	44	44 1st line	Enter the same code as in card column 44 of the MRO card.
Advice code	45-46	45-46 1st line	Enter the same code as in card columns 65 and 66 of the MRO card.
Card designator "11" overpunch	47		
Distribution code	48-50	48-50 1st line	Enter the same code as in card columns 54 through 56 of the MRO card.
Fund code	51-52	51-52 1st line	Enter the same code as in card columns 52 and 53 of the MRO card.
Blank	53		
Unit of issue	54-55	54-55 1st line	Enter the minimum unit quantity of the item being issued, the same code as in card columns 23 and 24 of the MRO card.
Condition code	56	56 1st line	Enter the same code as in card column 71 of the MRO card.
Project code	57-59	57-59 1st line	Enter the same code as in card columns 57 through 59 of the MRO card.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print wheels</u>	<u>Explanation</u>
Priority code	60-61	1-2 3d line	Enter the same code as in card columns 60 and 61 of the MRO card.
Quantity	62-66	3-7 3d line	Enter the same code as in card columns 25 through 29 of the MRO card.
Routing identifier code (From)	67-69	8-10	Enter the same code as in card columns 67 through 69 of the MRO card.
Routing identifier code (To)	70-72	11-13 3d line	Enter the same code as in card columns 4 through 6 of the MRO card.
Managerial code	73	14 3d line	Enter the same code as in card column 72 of the MRO card.
Standard price	74-80	15-21 3d line	Enter the same code as in card columns 74 through 80 of the MRO card.

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6-25. (GPCF). PACKING REIMBURSEMENT CARD FOR ARMY-OWNED ITEMS

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "ZNH."
Date shipped	4-6	4-6 3d line	
Federal stock number	7-21	7-21 3d line	
Reentry code	22	22 3d line	Enter an "11" overpunch
Commodity code	22-24	22-24 3d line	
Quantity	25-29	25-29 3d line	
Document number	30-43	23-36 1st line	
Suffix code	44	38 1st line	
Supplementary address	45-50	40-45 1st line	
Signal code	51	47 1st line	
Fund code	52-53	32-33 3d line	
Activity region	54-55	34-35 3d line	
Reject code	56-57	36-37 3d line	

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Sort code	58	38 3d line	
Extended weight	59-66	39-46 3d line	
Routing identifier code (From)	67-69	47-49 3d line	
Percentage factor	70-72	50-52 3d line	
Management code	73	53 3d line	
Standard price or billing price	74-80	54-60 3d line	

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6-26. PACKING REIMBURSEMENT CARD FOR DSA-OWNED ITEMS
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "ZNF."
Commodity code	4-6	4-6 3d line	Enter first three digits of the MILSTAMP (Military Standard Transportation and Movement Procedures) commodity code.
Type of storage code	7	7 3d line	Enter the code to indicate the type of storage that the materiel was selected from, e.g., bin, etc.
Routing identifier code (From)	8	8 3d line	Enter the last digit of the routing identifier code (From) to identify DSA (Defense Supply Agency) commodity managers.
Blank	9		
Extended weight	(10-19)	(10-19) 3d line	Enter the extended weight for line item shipped, expressed in pounds and hundredths of a pound.
Pounds	10-17	10-17	
Hundredths	18-19	18-19	
Date	20-23	20-23 3d line	Enter the numerical calendar day of the year the card is prepared.
Type of pack	24-25	24-25 3d line	Enter the MILSTAMP type of pack.
	26-33	26-33 3d line	

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Fund code	52-53	52-53 3d line	
Blank	54-56		
Ownership/ purpose code	57	57 3d line	Enter the code as shown on DD Form 1348-1.
Condition code	58	58 3d line	Enter the code as shown on DD FORM 1348-1.
Document number	59-72	23-36 1st line	Enter the code as shown on DD Form 1348-1.
Suffix code	73	38 1st line	Enter the code as shown on DD Form 1348-1.
Supple- mentary address	74-79	40-45 1st line	Enter the code as shown on DD Form 1348-1.
Signal code	80	47 1st line	Enter the code as shown on DD Form 1348-1.

6-27. PHYSICAL SECURITY IDENTIFICATION CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 3d line	Enter "Z96."
Decision code	4-6		See AMCR 700-12 for explanation
Blank	7		
Federal stock number	8-22	6-20 3d line	
Unit of issue	23-24	23-24 3d line	
Physical security classification	25	26 3d line	
Blank	26-30		
Condition code	31		
Blank	32-40		
Date of last activity	41-44		
Location	45-53		
Type of storage code	54		
Blank	55-76		
Current date	77-80		

6-28. PROGRAM CONTROL NUMBER INQUIRY CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Document identifier code	1-3	Enter "ZQQ."
Blank	4-6	
Type of record "M" or "U"	7	
Blank	8-44	
Program control number	45-50	Enter year, program, and end item code.
Blank	51-80	

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6-29. SCAN CONTROL CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>3d line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter "ZLL."
Record scan indicator	4	4	Enter "A" through "R," as applicable. Refer to AMCR 700-12 for ex- planation of codes.
Scan control field	(5-10)	5-10	
	5		Enter the condition code.
	7-10		Enter the Federal supply classification code.
	9-10		Enter the financial in- ventory accounting (FIA) stock manager code and the funding and cata- logging status.
	10		Enter the special weapons indicator.
	10		Enter the authorization or type of classification.
	10		Enter the source symbol.
	10		Enter the FIA stock manager code.
	10		Enter the funding and cataloging status.
	10		Enter the repair status.
	11-80		

6-30. SHIPMENT CONTROL CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Priority code	1-2	30-31 1st line	Enter the same code as in card columns 60 and 61 of the materiel release order (MRO) card.
Required delivery date	3-5	10-12 1st line	Enter the same code as in card columns 62 through 64 of the MRO card.
Fund code	6-7	20-21 1st line	Enter the same code as in card columns 52 and 53 of the MRO card.
Consignee	8-13	32-37 1st line	For cards with an "11" overpunch in card column 51 of the MRO card, this will be the same as card columns 45 through 50 of the MRO (supplementary address) card. For cards with no "11" overpunch in card column 51 of the MRO card, this will be the same as card columns 30 through 35 of the MRO (requisitioner) card.
Date received at depot	14-16	1-3 1st line	Enter the numerical calendar day of the year the MRO card was received from the accountable installation.
Storage target date	17-19	4-6 1st line	Enter the numerical calendar day of the year the MRO card was received at the depot, plus 5 calendar days for IPG (issue priority designator) 3 and 6 calendar days for IPG 4.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Depot due-out date	20-22	7-9 1st line	Enter the numerical calendar day of the year the MRO card was received at the depot, plus 7 calendar days for IPG 3 and 8 calendar days for IPG 4.
Date to transportation	23-25	1-3 3d line	Enter the numerical calendar day of the year that the shipment was released to the transportation activity.
Blank	26-28		
Oversea or domestic identification	29	22 1st line	Enter the same code as in card column 3 of the MRO card.
Document number	30-43	38-51 1st line	Enter the same code as in card columns 30 through 43 of the MRO card.
Suffix code	44	52 1st line	Enter the same code as in card column 44 of the MRO card.
Date offered to carrier	45-47	4-6 3d line	Enter the numerical calendar day of the year that the shipment was offered to the carrier.
Date shipped	48-50	7-9 3d line	Enter the numerical calendar day of the year that the shipment was picked up by the carrier.
Number of days in processing	51-52	20-21 3d line	Enter the results after subtracting the date received from the date shipped.

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Number of days late	53-55	22-24 3d line	Enter the results after subtracting the depot due-out date from the date shipped.
Mode of shipment	56	25 3d line	Enter the appropriate code identifying the mode of shipment.
Project code	57-59	26-28 1st line	Enter the same code as in card columns 57 through 59 of the MRO card.
Bill of lading or control number	60-67	26-33 3d line	Enter the Government bill of lading number, or equivalent, or the control number furnished by Military Traffic Management and Terminal Service for shipment in reply to traffic routing and request.
Commodity manager code	68-69	13-14 1st line	Enter the same code as in card columns 68 and 69 of the MRO card.
Quantity ordered shipped	70-74	15-19 1st line	Enter the same code as in card columns 25 through 29 of the MRO card.
Quantity denied	75-79	15-19 3d line	Enter the difference between the quantity actually shipped and the quantity ordered shipped, if applicable.
Issue priority group	80	29 1st line	Enter a "3" punch for items with IPG's (card col 1 and 2) 09 through 15. Enter a "4" punch for items with IPG's (card col 1 and 2) 16 through 20 and 99.

b-31. SHIPPING ADDRESS CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Document identifier code	1-3	Enter the applicable codes as follows: TA1--Addition to shipping address file. TA3--Correction of an erroneous address. TA4--Deletion to the shipping address file.
Routing identifier code	4-6	Enter the appropriate code indicating the source to which the shipping address directory card is submitted.
Type of address code	7	Enter a one-position, numeric code denoting a type of address as follows: 1--Consignee address for mail (parcel post) or CONUS (continental United States) freight. 2--Oversea consignee freight address or CONUS freight address when different from code 1 and not published in Military Traffic Management Bulletin 3 or 7. 3--Bill-to address if at a different installation than reflected by code 1.
Shipping address code	8-13	Enter a six-position, alphabetic/numeric code depicting an in-the-clear address of individuals or activities authorized to direct, ship, or receive materiel, documentation, and/or billing.
In-the-clear	14-48	Enter the narrative description of the shipping address code.

<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Parcel post weight	49-50	Enter the maximum weight, expressed in pounds, which may be shipped via parcel post to this consignee.
Miles from depot	51-54	Enter the number of miles this consignee is located from the shipping depot.
In-transit time	55-56	Enter the average number of days required to deliver materiel to this consignee from the shipping depot.
Management field for internal use	57-66	Self-explanatory. Not to be transmitted outside the installation.
Break-bulk point	67-72	Enter the oversea destination to which consolidated shipments are directed for distribution. Break-bulk point designator will be included with oversea addresses only.
Port designator	73-75	Enter a three-position, numeric code identifying a specific water terminal, geographic area, or location for the discharge of cargo.
Effective date	76-79	Enter the assigned date when an address is to become effective.
Card sequence	80	Enter a one-position, numeric code (beginning with "1") to denote the sequence of the in-the-clear address.

6-32. SHIPPING REPORT ADD CARD (GPCF). This card will be used to add or adjust shipping depot supply performance data contained in computer disk files. The card is prescribed by SMCR 5-0293-1 and SMCR 725-31.

<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Reports control symbol	1-3	Enter "108."
Routing identifier code	4-6	<p>a. Enter one of the following routing identifier codes to identify the Army accountable point directing the shipment:</p> <p><u>B54 or W74</u>--USAAPSA (United States Army Ammunition Procurement and Supply Agency). <u>B24 or B31</u>--USAATCO (United States Army Air Traffic Coordinating Office). <u>B17</u>--USAAVCOM (United States Army Aviation Materiel Command). <u>B16</u>--USAECON (United States Army Electronics Command). <u>A12</u>--USAMEC (United States Army Mobility Equipment Center). <u>B35, B64, or B94</u>--USAMICOM (United States Army Missile Command). <u>B14 or B62</u>--USAWECOM (United States Army Weapons Command).</p> <p>b. Other Army activities--any routing identifier code, other than the above, with "A," "B," "C," or "W" in the first position.</p> <p>c. DSA (Defense Supply Agency)--any routing identifier code with "S" in the first position.</p> <p>d. Other non-Army--any routing identifier code not indicated above (i.e., "F12" for Air Force).</p>

<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Line group	7-8	<p>Enter one of the following line groups to which the added or adjusted materiel release order (MRO) card, materiel release confirmation (MRC) card, or materiel release denial (MRD) card data are to be applied:</p> <p>01--On hand beginning of period.</p> <p>12--Received by shipping activity.</p> <p>23--Shipped on time.</p> <p>34--Shipped late.</p> <p>45--On hand end of period (in storage).</p> <p>56--On hand end of period (in transportation).</p> <p>67--Number of warehouse denials.</p> <p><u>Note.</u> When the MRO card, MRC card, or MRD card data are to be added or adjusted, the program in SMCR 5-0293-1 will select the routing identifier code indicated in card columns 4 through 6 and will simultaneously update the specific report line as well as the line group. For example--an add card for line group 01 with routing identifier code B54 in card columns 4 through 6 will automatically update the data for report line 02.</p>
Blank	9-55	
Report column a	56-60	Enter the total number of MRO cards, MRC cards, or MRD cards for issue priority designators (IPG's) 1 through 3.

<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Report column b	61-65	Enter the total number of MRO cards, MRC cards, or MRD cards for IPG's 4 through 8.
Report column c	66-70	Enter the total number of MRO cards, MRC cards, or MRD cards for IPG's 9 through 15.
Report column d	71-75	Enter the total number of MRO cards, MRC cards, or MRD cards for IPG's 16 through 20.
Report column e	76-80	Enter the total number of MRO cards, MRC cards, or MRD cards for IPG 99.

Notes 1. Entries for report columns a through e will be right-justified and zero-filled.

2. Previously posted totals to the disk file may be reduced by entering the quantity to be subtracted in the applicable field (report columns a through e) with an "11" overpunch in the low order position (card cols. 60, 65, 70, 75, or 80).

6-33. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 000)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23		
Unit of issue	24-25		
Authorization code	26		
Source symbol	27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Routing identifier code	47-49	47-49 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Regulated controlled item indicator	50		
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	Enter the depot stockage instructions "03," "33," or "63."
Nonstocked items code	57		
Blank	58		
Supply management code	59		
Repair status	60		
Physical security classification	61		
Blank	62-77		
Type of change code	78-80	18-20 3d line	Enter a constant "000."

6-34. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 001)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23		
Unit of issue	24-25		
Authorization code	26		
Source symbol	27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Routing identifier code	47-49	47-49 1st line	
Regulated controlled item indicator	50		

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<u>Field legend</u>	<u>columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Blank	51		
Change notice number	52-54 1st	52-54 1st line	
Depot storage instructions	55-56	55-56 1st line	Enter the depot stock- age instruction "04."
Nonstocked items code	57		
Blank	58		
Supply manage- ment code	59		
Repair status	60		
Physical security classification	61		
Blank	62-77		
Type of change code	78-80	18-20 3d line	Enter a constant "001."

6-35. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 002)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Old Federal stock number	8-22	8-22 1st line	Enter the old PSN being changed or superseded.
Stock number code	23		
Unit of issue	24-25		
Authorization code	26		
Source symbol	27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Routing identifier code	47-49	47-49 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Regulated controlled item indicator	50		
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	Enter the depot stockage instruction "02."
Nonstocked items code	57		
Blank	58		
Supply management code	59		
Repair status	60		
Physical security classification	61		
Blank	62		
New Federal stock number	63-77	3-17 2d line	Cross-reference the new FSN.
Type of change code	78-80	18-20 3d line	Enter a constant "002."

6-36. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 003)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3= 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Void Federal stock number	8-22	8-22 1st line	Enter the FSN being voided.
Stock number code	23		
Unit of issue	24-25		
Authorization code	26		
Source symbol	27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Routing identifier code	47-49	47-49 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Regulated controlled item indicator	50		
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	Enter the depot stockage instruction "93."
Nonstocked items code	57		
Blank	58		
Supply management code	59		
Repair status	60		
Physical security classification	61		
Blank	62		
Use Federal stock number	63-77	3-17 2d line	Cross-reference Federal stock number.
Type of change code	78-80	18-20 3d line	Enter a constant "003."

6-37. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 010)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23	23 1st line	
Unit of issue	24-25	24-25 1st line	
Authorization or type of classification	26	26 1st line	
Source symbol	27	27 1st line	
Perishability code	28	28 1st line	
Supply source code (SSC)	29	29 1st line	
National source of procurement (NSP)	30	30 1st line	
FIA category code	31-35	31-35 1st line	
Standard price	36-44	36-44 1st line	
Expendability code	45		
Blank	46		

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Routing identifier code	47-49	47-49 1st line	
Regulated/controlled item indicator	50	50 1st line	
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	
Nonstocked items code	57	57 1st line	
Blank	58		
Supply management code	59	59 1st line	
Repair status	60	60 1st line	
Physical security classification	61	1 3d line	
Noun	62-71	2-11 3d line	Enter the name of the item.
Blank	72-77		
Type of change	78-80	18-20 3d line	Enter a constant."010."

6-38. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 011)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23	23 1st line	
Unit of issue	24-25	24-25 1st line	
Authorization or type of classification	26	26 1st line	
Source symbol	27	27 1st line	
Perishability code	28	28 1st line	
Supply source code (SSC)	29	29 1st line	
National source of procurement (NSP)	30	30 1st line	
FIA category code	31-35	31-35 1st line	
Standard price	36-44	36-44 1st line	
Expendability code	45		
Blank	46		

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Routing identifier code	47-49	47-49 1st line	
Regulated/controlled item indicator	50	50 1st line	
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	
Nonstocked items code	57	57 1st line	
Blank	58		
Supply management code	59	59 1st line	
Repair status	60	60 1st line	
Physical security classification	61	1 3d line	
Noun	62-71	2-11 3d line	Enter the name of the item.
Blank	72-77		
Type of change code	78-80	18-20 3d line	Enter a constant "011."

6-39. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 012)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23	23 1st line	
Unit of issue	24-25		
Authorization or type of classification	26	26 1st line	
Source symbol	27	27 1st line	
Perishability code	28	28 1st line	
Supply source code (SSC)	29	29 1st line	
National source of procurement (NSP)	30	30 1st line	
FIA category code	31-35	31-35 1st line	
Standard price	36-44	36-44 1st line	
Expendability code	45		
Blank	46		

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Routing identifier code	47-49	47-49 1st line	
Regulated/controlled item indicator	50	50 1st line	
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	
Nonstocked items code	57	57 1st line	
Blank	58		
Supply management code	59	59 1st line	
Repair status	60	60 1st line	
Physical security classification	61	1 3d line	
Noun	62-71	2-11 3d line	Enter the name of the item.
Blank	72-77		
Type of change code	78-80	18-20 3d line	Enter a constant "012."

6-40. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 015)
GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23		
Unit of issue	24-25	24-25 1st line	
Authorization code	26		
Source symbol	27	27 1st line	
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
PIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Routing identifier code	47-49	47-49 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Regulated/con- trolled item indicator	50		
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	
NSI and leadtime	57		
Blank	58-59		
Supply manage- ment code	60		
Physical security classification	61		
Noun	62-71		
Blank	72-77		
Type of change code	78-80	18-20 3d line	Enter a constant "015."

6-41. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 016)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23		
Unit of issue	24-25	24-25 1st line	
Authorization code	26		
Source symbol	27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Routing identifier code	47-49	47-' 1st	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Regulated controlled item indicator	50		
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot storage instructions	55-56	55-56 1st line	
Nonstocked items code	57		
Blank	58		
Supply management code	59		
Repair status	60		
Physical security classification	61		
Noun	62-71		
Old unit of issue quantity	72-74	12-14 3d line	Enter decision code CBl. (Refer to AMCR 700-12.)
New unit of issue quantity	75-77	15-17 3d line	Enter decision code CBl. (Refer to AMCR 700-12.)
Type of change code	78-80	18-20 3d line	Enter a constant "016."

6-42. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE
060) (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Blank	4-7		
Federal stock number	8-22	8-22 1st line	
Blank	23-46		
Routing identifier code	47-49	47-49 1st line	
Blank	50-51		
Change notice number	52-54	52-54 1st line	
Blank	55-61		
Unit pack quantity	62-65	2-5 3d line	
Unit pack weight	66-71	6-11 3d line	
Unit pack cube	72-77	12-17 3d line	
Type of change code	78-80	18-20 3d line	Enter a constant "060."

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6-43. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE
070) (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23		
Unit of issue	24-25		
Authorization code	26		
Source symbol	27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Old routing identifier code	47-49	47-49 1st line	
Regulated con- trolled item indicator	50		
Blank	51		

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Change notice number	52-54	52-54 1st line	
Depot storage instructions	55-56	55-56 1st line	Enter the depot stock- age instructions "7X" or "8X."
Nonstocked items code	57		
Blank	58		
Supply manage- ment code	59		
Repair status	60		
Physical security classification	61		
New routing identifier code	62-64	2-4 2d line	
Blank	65-77		
Type of change code	78-80	18-20 3d line	Enter a constant "070."

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6-44. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE
080) (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
New Federal stock number	8-22	8-22 1st line	
Stock number code	23		
Unit of issue	24-25		
Authorization code	26		
Source symbol	27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-35	31-35 1st line	
Standard price	36-44		
Expendability code	45		
Blank	46		
Routing identifier code	47-49	47-49 1st line	
Regulated controlled item indicator	50		
Blank	51		

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56		
Nonstocked items code	57		
Blank	58		
Supply manage- ment code	59		
Repair status	60		
Physical security classification	61		
Old stock manager code	62	2 3d line	
Old Federal stock number	63-77	3-17 3d line	
Type of change code	78-80	18-20 3d line	Enter a constant "080."

6-45. STANDARD CATALOG DATA CHANGE CARD (CHANGE CODE 082)
(GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code (output only)	4-6	5-7 1st line	
Blank	7		
Use Federal stock number	8-22	8-22 1st line	
Stock number code	23		
Unit of issue	24-25		
Blank	26-27		
Perishability code	28		
Supply source code (SSC)	29		
National source of procurement (NSP)	30		
FIA category code	31-32		
Blank	33-35		
Standard price	36-44		
Expendability code	45		
Blank	46		
ing identifier	47-49	47-49 1st line	
Regulated controlled item indicator	50		
Blank	51		

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56		
Nonstocked items code	57		
Blank	58		
Supply manage- ment code	59		
Repair status	60		
Physical security classification	61		
Blank	62		
Void Federal stock number	63-77	3-17 3d line	
Type of change code	78-80	18-20 3d line	Enter a constant "082."

6-46. STANDARD CATALOG DATA CHANGE CARD (CROSS-REFERENCE)
 (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNV."
Decision code	4-6	4-6 1st line	Identifies research.
Blank	7		
Prime Federal stock number	8-22	8-22 1st line	
Blank	23-46		
Routing identifier code	47-49	47-49 1st line	
Blank	50-61		
Reference code	62	2 3d line	Enter the appropriate code to identify the type of cross-reference.
Cross-reference Federal stock number	63-77	3-17 3d line	Enter the cross-reference Federal stock number code in position 094 of the master item balance file.
Type of change code	78-80	18-20 3d line	Use type of change code 090 to add Federal stock number or type of change code 091 to add cross-reference Federal stock number.

6-47. STANDARD CATALOG DATA CHANGE CARD (GENERAL FORMAT)
 (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print position</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZNT."
Decision code	4-6	4-6 1st line	Enter the appropriate code to identify the type of discovery (output only).
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23	23 1st line	
Unit of issue	24-25	24-25 1st line	
Authori- zation or type of classifi- cation	26	26 1st line	
Source symbol	27	27 1st line	
Perish- ability code	28	28 1st line	
Stock manager code	29-30	29-30 1st line	
FIA category code	31-35	31-35 1st line	
Standard price	36-44	36-44 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print position</u>	<u>Explanation</u>
Blank	45-46		
Routing identifier code	47-49	47-49 1st line	
Blank	50-51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	
Nonstocked items code	57	57 1st line	
Blank	58		
Supply management code	59	59 1st line	
Repair status	60	60 1st line	
Physical security classifi- cation	61	61 3d line	
Reference field	62-77	2-17 3d line	Enter the name of the item.
Type of change code	78-80	18-20 3d line	

6-48. STANDARD DATA RESEARCH CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3 1st line	Enter a constant "ZLM."
Decision code	4-6	4-6 1st line	Enter the appropriate code to identify the type of discovery (output only).
Blank	7		
Federal stock number	8-22	8-22 1st line	
Stock number code	23	23 1st line	
Unit of issue	24-25	24-25 1st line	
Authori- zation or type of classifi- cation	26	26 1st line	
Source symbol	27	27 1st line	
Perish- ability code	28	28 1st line	
Supply source code	29	29 1st line	
National source of procurement (NSP)	30	30 1st line	

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<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
FIA category code	31-35	31-35 1st line	
Standard price	36-44	36-44 1st line	
Expendabil- ity code	45		
Blank	46		
Routing identifier code	47-49	47-49 1st line	
Regulated/ controlled item indicator	50	50 1st line	
Blank	51		
Change notice number	52-54	52-54 1st line	
Depot stockage instructions	55-56	55-56 1st line	
Nonstocked items code	57	57 1st line	
Blank	58	58 1st line	
Supply management code	59	59 1st line	
Repair status	60	60 1st line	

<u>Field legend</u>	<u>Card columns</u>	<u>Interpreter print positions</u>	<u>Explanation</u>
Physical security classifi- cation	61	1 3d line	
Noun	62-71	2-11 3d line	Enter the name of the item.
Blank	72-77		
Type of change code	78-80	18-20 3d line	

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6-49. STORAGE INQUIRY CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter "ZMA."
Blank	4-6		
Federal stock number	7-22	7-22	
Blank	23-24		
Condition code	25	25	
Blank	26-27		
Bin size code	28	28	Enter the appropriate code to identify the bin opening.
Blank	29		
Location category code	30	30	Enter one of the follow- ing: L--Locked storage. U--Unlocked storage.
Blank	31		
Control number	32-35	32-35	
Blank	36-79		
Type of inquiry code	80	40	

6-50. STORAGE ITEM CHANGE CARD FOR DSA-OWNED ITEMS (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Document identifier code	1-3	Enter "CSC."
Routing identifier code (To)	4-6	Enter the routing identifier code of the activity to take action.
Blank	7	
Federal stock number	8-22	Enter Federal stock number under which the item was identified. For new items, enter new Federal stock number.
Blank	23-25	
Effective date	26-29	Enter the date this change is effective.
Change code	30-31	Indicate type of change code as follows: J0--Delete and transfer to. Y2--Unit of issue change. L0--Establish new item. K0--Delete, replaced by. Q2--Delete.
Federal stock number	32-46	Enter the new or current Federal stock number.
Blank	47-49	
Routing identifier code (From)	50-52	Enter the routing identifier code of originating DSC (Defense Supply Center).
Blank	53-65	
Unit of issue	66-67	Enter the new or current unit of issue.
Conversion factor	68-72	Enter the factor by which the old quantity must be multiplied to convert to the new unit of issue.

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<u>Field legend</u>	<u>Card columns</u>	<u>Explanation</u>
Decimal locator	73	Locates decimal in conversion factor: 0--Whole number, 1--Before card column 72. 2--Before card column 71.
Blank	74-80	

6-51. STORAGE MASS INQUIRY CARD (GPCF).

<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
Document identifier code	1-3	1-3	Enter "ZMA,"
Type of inquiry code	4	5	Enter type of inquiry, as follows: "1" for location data second line; "2" for location data second and third lines; "3" for MWO data; and "4" for location data second and third lines for all conditions of the item.
Blank	5		Leave blank.
Federal stock number	6-20	7-21	Enter the Federal stock number or part number of the item with additional data, where applicable. Enter the special weapons code T, W, or X in card column 17, when applicable.
Condition code	21	23	Enter the one-digit code, as applicable.
Unit of issue	22-23	25-26	Enter the standard two-digit, alphabetic abbreviation assigned for the unit of issue of this item.
Bin size	24	28	Enter applicable bin size code desired for storage of the item. (This code identifies size of bin opening by width, depth, and height in inches.)
Location category code	25	30	Enter one of the following codes applicable to the type of storage area desired for the item:

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<u>Field legend</u>	<u>Card columns</u>	<u>1st line interpreter print positions</u>	<u>Explanation</u>
			L--Locked storage area, U--Unlocked storage area.
Manager routing identifier code	26-28	32-34	Enter the routing identifier code of the item manager as indicated in AR 725-50.
Control number	29-38	36-45	Enter in columns 29 through 32 the four-digit numeric code assigned to the activity requesting the inquiry (output will be provided in Federal stock number sequence within control number). Code 0001 is reserved for use in location audit processes. Card columns 33 through 38 will be utilized for additional data, if required.
Blank	39	80	Leave blank.

GENERAL PURPOSE LISTING FORMATS (GPLF)

7-1. LOCATION SURVEY CONTROL LISTING (GPLF).

<u>Field legend</u>	<u>Card columns</u>	<u>Printer print positions</u>
Document identifier code	1-3	1-3
No stock	4-5	5-7
Perishability code	7	10
Federal stock number	8-22	13-27
Unit of issue	23-24	29-30
Popularity code	25	33
Ownership/purpose code	26	36
Condition code	27	39
Lot number	44-59	42-57
Bin size code	60	60
Type of location	61	63
Type of storage	63	66
Physical security classification code	65	69
Manager routing identifier code	67-69	72-74
Location	72-80	76-84

Page overflow on change of warehouses card columns 72 and 73,

Standard two-part paper.

7 2, LOCATION VALIDATION LISTING (GPLF).

<u>Field legend</u>	<u>From supply management card col.</u>	<u>From stock location card col</u>	<u>Printer print positions</u>
Document identifier code	1-3 BKZ	1-3 ZN1	1-3
Federal stock number	8-22	8-22	5-19
Unit of issue	23-24	23-24	21-22
Manager routing identifier code	45-47		24-26
Commodity manager routing identifier code		67-69	24-26
Control number	48-52	48-52	28-32
Physical security classification code	53	65	35
Perishability code	54	28	38
Binary code	55-60	55-60	40-55
Exception code	61		47
Sequence code	62		50
Condition code (To)	66		53
Condition code		27	53
Routing identi- fier code (From)	4-6		55-57
Condition code (From)	71		60

Extra space on change of control number.

Page overflow on change of binary code, card columns 55 through 60, commodity manager (RI From), card columns 4 through 6. Totals will not be accumulated. Standard three-part page.

